

Sussex County Board of Supervisors Rescheduled Meeting
Thursday, August 19, 2021 – 6 pm
General District Courtroom – Sussex Judicial Center
15098 Courthouse Road, Sussex VA 23884

1. Commencement

- 1.01 Call to Order/Determine Quorum
- 1.02 The Invocation
- 1.03 The Pledge of Allegiance
- 1.04 Agenda Amendment(s)
- 1.05 Approval of Regular Agenda

2. Approval of Consent Agenda

- 2.01 Approval of Minutes: July 22, 2021 Rescheduled Meeting
- 2.02 Warrants and Vouchers
- 2.03 Treasurer's Report – *for information only*
- 2.04 Financial Update – *for information only*
- 2.05 Departmental Reports – *for information only*
- 2.06 Commonwealth's Attorney (Victim Witness) Grant
- 2.07 Joint Public Hearing of the Board of Supervisors and Planning Commission Meeting
September 13, 2021
- 2.08 Drug Forfeiture/Dare Appropriation/Sheriff Donations FYE21
- 2.09 Literary Loan Refunding

3. Recognitions/Awards/Presentation

- 3.01 Department of Forestry Funds – Mr. Dennis Gaston
- 3.02 Crater Planning District Commission Proclamation for 50 Years of Service to Localities –
Mr. Alec Brebner
- 3.03 Children Services Act (CSA) Audit Response and DSS Performance Indicators – Mr.
Will Hagy

4. Public Hearing – none

5. Appointments

- 5.01 Building Code Appeals Board
- 5.02 Crater Planning District Commission
- 5.03 Department of Social Services Advisory Board

6. Action Items

- 6.01 Sussex Green Machine Funding Request for Uniforms - \$3,360
- 6.02 RFP #2021-03 Annual Term Contracts for Professional Engineering Services on Multiple
Small Projects
- 6.03 Surry and Sussex Counties Memorandum of Agreement for Shared Building Official and
Inspection Services
- 6.04 Emergency Shelter Memorandum of Understanding (MOU)

6.05 Virginia Telecommunication Initiative Broadband Grant Resolution of Support and Agreement with Dominion Energy

7. Citizens' Comments

8. Unfinished Business – none

9. New Business

9.01 American Rescue Plan Act of 2021 (ARPA) Fund Allocation

10. Board Members Comments

10.01 Blackwater District

10.02 Courthouse District

10.03 Henry District

10.04 Stony Creek District

10.05 Wakefield District

10.06 Waverly District

11. Closed Session – none

12. Recess/Adjournment

12.01 Recess/Adjournment

12.02 Next Regular Meeting, September 16, 2021 @ 6 p.m.

**At a Rescheduled Meeting of the
Sussex County Board of Supervisors
Thursday, July 22, 2021 at 6 pm**

BOARD MEMBERS PRESENT

C. Eric Fly, Sr.
Marian D. Johnson
Debbie P. Jones
Wayne O. Jones
Susan M. Seward
Rufus E. Tyler, Sr.
Steve White, Tie Breaker

STAFF PRESENT:

Richard Douglas, County Administrator
Jeff Gore, County Attorney
Ellen G. Boone, Commissioner of the Revenue
Deborah Broughton, Animal Services Director
Deste J. Cox, Treasurer
Lisa Danuser, Solid Waste Manager
Strawn Darden, Sergeant
G. Reid Foster, Public Safety
Jeff Gary, Director of Public Works
Ernest Giles, Sheriff
William Hagy, Director of Social Services
William Jenkins, General Registrar
Eric Johnson, Captain
Faith McClintic, Economic Developer (P/T)
Kelly W. Moore, Director of Finance
Shilton R. Butts, Assistant to the County Administrator/
Deputy Clerk to the Board of Supervisors

1. Commencement

1.01 Call to Order/Determine Quorum (6:17 p.m.)

The July 22, 2021 rescheduled meeting of the Sussex County Board of Supervisors was called to order by Chair Seward.

1.02 The Invocation

The Invocation was offered by Supervisor Johnson.

1.03 The Pledge of Allegiance

The Pledge of Allegiance was recited by all.

1.04 Agenda Amendments

County Administrator Douglas added under Item 5 Appointments, as Item 5.01 The Board of Building Code Appeals.

County Administrator Douglas noted that Item 2.10 District Court COVID-19 Hazard Pay under the Consent Agenda would be paid out of the Contingency Fund instead of CARES Act Funds.

1.05 Approval of Agenda

ON MOTION OF SUPERVISOR JOHNSON, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the July 22, 2021 rescheduled agenda inclusive of adding under Item 5 Appointments, as Item 5.01 The Board of Building Code Appeals. All Board members present voted aye.

2. Approval of Consent Agenda

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves the Consent agenda inclusive of the following: (a) May 3, Joint Board of Supervisors and Planning Commission, May 20, 201 Regular and June 2, 2021 Special meeting minutes; (b) the Approval of Warrants and Vouchers; (c) the Treasurer's Report; (d) Financial Update; (e) Public Works Department Reports; (f) Public Safety Department Report; (g) Planning Department Report; (h) Sheriff's Department Report; (i) Social Services Department Report; (j) District Court COVID-19 Hazard Pay; and (k) Cabin Point CUP Fire and Rescue Payment. All Board members present voted aye.

3. Recognitions/Awards/Presentation

3.01 RECOGNITION: Resolution Recognizing the Late Alice W. Jones

Staff received notice that the late Honorable Alice W. Jones passed. Ms. Jones served on the Sussex County Board of Supervisors from November 1995 to December 31, 1999 representing the Waverly district. Ms. Jones served on the Town Council of Waverly as well.

She was a Licensed Practical Nurse (LPN) and worked at the local Sussex and Surry Health Departments for 24 years.

Ms. Jones was very active in her church, the Town of Waverly and the Sussex Community.

The Board of Supervisors presented the resolution in recognition of the late Honorable Alice W. Jones to express their appreciation for her services in Sussex County, Virginia.

The resolution read as follows:

WHEREAS, the Sussex County Board of Supervisors acknowledges and salutes the late Alice W. Jones for her service and dedication as the Waverly representative on the Board of Supervisors for the County of Sussex, Virginia; and

WHEREAS, the Honorable Alice W. Jones was duly elected to the Board of Supervisors at the General Elections held in November 1995 to begin her term on January 1, 1996 to December 31, 1999; and

WHEREAS, Ms. Jones also served as a Councilwoman for the Town of Waverly; and

WHEREAS, Ms. Jones received her Licensed Practical Nurse (LPN) certification and worked at the Sussex and Surry County Health Departments for 24 years; and

WHEREAS, Ms. Jones was a lifelong member of First Baptist Church in Waverly, Virginia and served as the first female deacon; and

WHEREAS, Ms. Jones was very active in the Town of Waverly and Sussex County, Virginia community.

THEREFORE, BE IT RESOLVED, that this resolution be presented to the family of the late Alice W. Jones at its July 22, 2021 Board of Supervisors meeting in appreciation of her services to Sussex County, Virginia.

A copy of the Resolution was included in the Board packet.

3.02 Retirement of the Sheriff's Department K-9 Zorro

Sheriff Giles stated that effective July 1, 2021, Virginia legalized adult possession of up to an ounce of marijuana. As a result, Sheriff Giles notified Administration that even though K-9 Zorro was a dual purpose dog, trained in Narcotics (marijuana) and search, the Sheriff's Department was forced into early retirement of Zorro.

K-9 Zorro, a Belgian Malinois from Poland, came to the Sussex Sheriff's Department in early 2018, at 17 months old, to replace K-9 Rocket who had retired.

Zorro worked with Sergeant Darden in drug enforcement and human tracking for the Sheriff's Department. Sheriff Giles is requesting that Zorro be adopted by his partner, Sgt. Darden. After speaking with Sgt. Darden, Sheriff Giles stated that he wishes to keep Zorro, as well.

A copy of the letter from Sheriff Giles with further detail was included in the Board packet.

Sgt. Darden was present at the meeting with K-9 Zorro.

3.03 Introduction of New Staff

County Administrator Douglas introduced staff recently hired to fill key positions in Sussex County. The staff included Faith McClintic: Economic Developer (P/T); Debbie Broughton: Animal Services Director; and, Lisa Danuser: Solid Waste Manager.

3.04 Transition to Department of Social Services Advisory Board

Dinwiddie County Administrator Kevin Massengill was present and provided an overview of Dinwiddie County's transition from a DSS Administrative Board to a DSS Advisory Board. He stated that staff was helpful in the transition. He stated that the DSS Advisory Board was comprised of a representative from each district. There were weekly meetings with the Director of Social Services. It was discussed that advocacy was needed in the community. Faith based community provided advice and was a voice for the community.

Reverend Collin, III, the Dinwiddie DSS Advisory Board Chair, discussed how he became a member of the Advisory Board. He discussed being effective and aware and making sure to help the community for certain aspects effecting and changing lives.

Ms. Natasha Randall, DSS Director, was in attendance. She provided a brief overview of the Advisory Board in that it was a chance to "plug in" to every initiative in the County as well as being a voice in the County and advising Social Services in a good way.

There was discussion of low income citizens and people affected as member of the Advisory Board.

3.05 Virginia Telecommunications Initiative (VATI) Broadband Grant Opportunity

Casey Logan, Prince George Electric Cooperative CEO, was present and gave an overview of a proposed grant application through the Virginia Telecommunication Initiative, to provide county-wide broadband access for Sussex County. Mr. Logan stated that Ruralband was their actual name. Mr. Logan discussed the number of homes/residents signed up.

Mr. Logan stated that if the grant is received, it would expedite the construction time to an approximate 18-month timeframe—shaving off up to six years of construction time. He stated that with the grant application, a community contact center would be created where citizens could visit and talk to a trained person and see what services are offered.

Staff has been working with PGEC and the Cameron Foundation (who has a significant interest in supporting this proposed project financially) to develop the framework and identify necessary funding for the project, and recommends moving forward with a grant application. He stated that the VATI grant will require the County to provide a minimum 20% total match which is roughly \$1 million.

It was stated that Ruralband will contribute \$1 million. Cameron Foundation is pledging \$500,000, which Sussex will be required a \$500,000 match.

Mr. Logan discussed an agreement between Dominion Energy, PGEC, and Sussex County that will be necessary to move forward with extending broadband into the Dominion service area.

Mr. Logan requested permission to submit a letter of interest for a grant application by the end of July.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves of Mr. Casey Logan, President and CEO of Prince George Electric Cooperative, drafting the Letter of Interest to be submitted for grant application by the end of July. All Board members present voted aye.

4. Public Hearing

There was no Public Hearing.

5. Appointments

5.01 Appointment to the Board of Building Code Appeals

The Board of Building Code Appeals (BCA) consists of five members. There is currently four members on the BCA. An appointment needs to be made to fill the vacancy.

There was discussion of an appeal.

6.01. RFP #2021-04 Public Safety Property/Accident & Health Insurance

Mr. Reid Foster, Public Safety Coordinator, stated that Requests for Proposals were advertised for insurance on the County's Public Safety Property & Casualty Insurance and Accident & Health Insurance. Two Proposals were received. One proposal received was from the current provider, Watkins Insurance. The second proposal was received from Chesterfield Insurers.

The proposals were opened by Richard Douglas, Shilton Butts, and Reid Foster. The total amounts from each were as follows: Watkins Insurance (\$66,656.00) Chesterfield Insurers (\$49,459.00).

Mr. Foster stated that he reviewed the two proposals. He contacted Chesterfield Insurers to come in to review their proposal. He stated that Mr. Douglas, the Chair Seward and Vice Chairman W. Jones, Chief Pat Bowden, Chief Wyatt Cox of the Sussex County Fire and Rescue Association and he reviewed the proposal.

He reviewed some of the points from the meeting which included that Chesterfield Insurers are the largest Fire/Rescue Agency in the State. They have been specializing in Fire/Rescue Insurance for over 45 years. Their proposal meets and exceeds current coverage—Member's vehicles and equipment breakdown coverage on portable equipment. They have in-house underwriting and in-house claims. They have multiple points of contact 24/7. There's access to Risk Management. There are hundreds of online training classes. There is an in state trainer that is available to the County at no cost---EVOC. ATV/UTV, Farm Medic and Trailering, All state approved

It is the recommendation that the County switch Insurance Carriers on August 1, 2021 to Chesterfield Insurers and the refund from the current carrier be placed back into Fire and Rescue budget to cover the costs when the three new fire engines and one medic are added.

A copy of Mr. Foster's summary of RFP #2021-04 was included in the Board packet.

ON MOTION OF D. JONES, seconded by W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby approves awarding RFP #2021-04 to Chesterfield Insurers effective August 1, 2021; and

FURTHER RESOLVED that the refund from the current carrier, Watkins Insurance, be placed back in the Fire and Rescue budget to cover the costs when the three new fire engines and one medic are added. All Board members present voted aye.

6.02 IPR Loan Forgiveness

Sussex County recently received notice that the Virginia Department of Housing and Community Development (DHCD), after extension of a moratorium, made a policy change that all monthly home improvement loan payments for work funded by CDBG or IPR be completely forgiven. As noted in the DHCD letter dated May 27, 2021, the policy applies to all past, current and future home improvement loans until further notice.

Staff requests and recommends that the Board concur with this loan forgiveness. If the Board does not agree with the DHCD policy change, then it will need to formally request and justify an exemption.

Furthermore, staff recommends that the Housing Oversight Board be directed to develop administrative guidelines so that these loan repayment funds (approximately \$60,000) can be used by DSS for low-income home improvement projects as needed up to \$5,000.

A copy of Amanda Healy Letters, Community Development Block Grant Recipients, IPR Flex Program Grantees and Regional Administrators, Subject: Housing Rehabilitation Loan Forgiveness, dated March 19, and May 27, 2021 were included in the Board packet.

ON MOTION OF SUPERVISOR TYLER, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby accepts and recommends the DHCD loan forgiveness and directs the Housing Oversight Board to develop administrative guidelines for use of their funds for low income home improvements.

Voting aye: Supervisors Fly, Johnson, D. Jones, W. Jones, Tyler

Voting nay: Supervisor Seward

7. Citizens' Comments

- Corey Schultz (Schultz Lawnscape) – Thanked the Board for the contract.

- Leah Brantley (Courthouse District) – Thanked and commended the Board for the increase and collaboration with other localities.
- John Stringfield (Wakefield District) – Concerns with County leadership in Administration; attract industries.
- Alfred Futrell (Waverly District) – Concerns with property project.
- Kevin Bracy (Courthouse District) – Building and Planning Departments.

8. Unfinished Business

There was no Unfinished Business.

9. New Business

9.01 Sheriff's Department Five Percent Salary Increase Calculation Concerns

Administration received a request from Sheriff Giles to be placed on the agenda to discuss three employees (two sworn deputies and a part-time civilian) not receiving the five percent increase as well as the employees under the Waverly Police Services Agreement not receiving the five percent increase due to the cut-off date of March 1. Sheriff Giles stated that this increase will total \$4,632.

County Administrator Douglas discussed Waverly Police Department five percent increase. He stated that the Town of Waverly has agreed to pay the five percent increase.

County Administrator Douglas recommends including multiple departments that were affected. He stated that the total would be approximately \$18,000.

There was discussion of changing the policy to set the date for raises to July 1st.

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR W. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby change the policy to set the date to July 1 for all raises. All Board members present voted aye.

10. Board Member Comments

10.01 Blackwater District – none

10.02 Courthouse District – none

10.03 Henry District – Groundwater withdrawal permit; Strategic Plan; Western side of I95; Sussex not using allocations years ago; funds reallocated to other localities

10.04 Stony Creek District – none.

10.05 Wakefield District – none

10.06 Waverly District – none.

11. Closed Session

11.01 Convene to Closed Session

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR D. JONES and carried: RESOLVED that the Sussex County Board of Supervisors hereby enters Closed Session for discussion of a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community; pursuant to Va. Code Section 2.2-3711(A)5, economic development.

All Board members present voted aye.

11.02/03. Reconvene to Open Session/Certification of Closed Session

ON MOTION OF SUPERVISOR W. JONES, seconded by SUPERVISOR FLY and carried: RESOLVED that the Sussex County Board of Supervisors hereby reconvened to Open Session and convened a Closed Meeting on this date pursuant to an affirmative recorded vote in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, the Sussex County Board of Supervisors hereby approves adoption of resolution for certification, to-wit:

WHEREAS, that the Sussex County Board of Supervisors convened a Closed Meeting on this date pursuant to an affirmative recorded vote in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the Code of Virginia, as amended, requires a certification by the Board that such Closed Meeting was conducted in conformity with Virginia law.

NOW THEREFORE BE IT RESOLVED that the Board of Supervisors hereby certifies that, to the best of each member's knowledge (i) only public business matters lawfully exempted from Open Meeting requirements by Virginia law were discussed in the Closed Meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the Closed Meeting were heard discussed or considered.

Voting aye: Supervisors Fly, Johnson, D. Jones, W. Jones, Seward, Tyler

Voting nay: none

11.04 Action Resulting from Closed Session

There was no action.

12. Adjournment

12.01 Adjournment

ON MOTION OF SUPERVISOR FLY, seconded by SUPERVISOR D. JONES and carried:
RESOLVED that the July 22, 2021 rescheduled meeting of the Sussex County Board of Supervisors hereby adjourned at 9:21 p.m.
All Board members present voted aye.

12.02 Next Meeting

The next regular Board of Supervisors meeting will be held on Thursday, August 19, 2021 at 6 p.m.

DRAFT

August 19, 2021

WARRANTS & VOUCHERS SUMMARY

TOTAL ALL WARRANTS FOR APPROVAL \$1,201,011.35

TOTAL ALL VOID CHECKS FOR APPROVAL \$27,926.04

ACCOUNTS PAYABLE WARRANTS: CHECK NO. AMOUNTS PROCESS DATE

FOR MONTH OF JULY 2021	219329-219333	\$ 150.00	RUN DATE 7/6/21
	219334-219359	\$ 32,267.77	RUN DATE 7/8/21
	219360-219389	\$ 184,907.82	RUN DATE 7/8/21
	219401-219430	\$ 152,316.26	RUN DATE 7/15/21
	219431-219466	\$ 54,907.23	RUN DATE 7/15/21
	219467-219499	\$ 459,217.05	RUN DATE 7/22/21
	219500-219523	\$ 33,654.50	RUN DATE 7/22/21
	219535-219576	\$ 154,813.39	RUN DATE 7/29/21
	219577-219584	\$ 8,207.50	RUN DATE 7/29/21

Total Regular Warrants \$1,080,441.52

PAY. DEDUCTION WARRANTS:	219390-219400	\$ 58,905.18	RUN DATE 7/16/21
	219524-219534	\$ 61,664.65	RUN DATE 7/30/21

Total Deduction Warrants: \$120,569.83

TOTAL VOUCHERS & WARRANTS FOR APPROVAL \$1,201,011.35

VOID CHECKS

218997-219320-219496	\$ 2,426.04	RUN DATE 7/13/21
219379	\$ 12,750.00	RUN DATE 7/20/21
219496	\$ 12,750.00	RUN DATE 7/23/21

ACCOUNTS PAYABLE CHECKS



P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	9999999	ADAM LANDRY	000001885210511JU	5/11/2021		4100-061100-1213-611-610	30.00	219329		Witness Fees	01711 JUROR PAYMNT
		DISC. TOTAL	00	30.00	ACH PMT TOTAL	00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	30.00
0000000	9999999	CLINTON W. HOLLOWAY	000001886210511JU	5/11/2021		4100-061100-1213-611-610	30.00	219330		Witness Fees	01711 JUROR PAYMNT
		DISC. TOTAL	00	30.00	ACH PMT TOTAL	00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	30.00
0000000	9999999	DEBORAH NURNALLY-BLOWE	000001782210511JU	5/11/2021		4100-061100-1213-611-610	30.00	219331		Witness Fees	01711 JUROR PAYMNT
		DISC. TOTAL	00	30.00	ACH PMT TOTAL	00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	30.00
0000000	9999999	GLENWOOD LEWIS WYCHE	000000821210511JU	5/11/2021		4100-061100-1213-611-610	30.00	219332		Witness Fees	01711 JUROR PAYMNT
		DISC. TOTAL	00	30.00	ACH PMT TOTAL	00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	30.00
0000000	9999999	KATHY O. PEEBLES	000001884210511JU	5/11/2021		4100-061100-1213-611-610	30.00	219333		Witness Fees	01711 JUROR PAYMNT
		DISC. TOTAL	00	30.00	ACH PMT TOTAL	00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	30.00
			00	150.00	ACH PMT TOTAL	00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	150.00
			00	150.00	ACH PMT TOTAL	00 CPA PMT TOTAL	.00	EPY PMT TOTAL		.00	150.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 150.00 - EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED

7-6-2021
DATE

7-8-21
DATE

7/8/21
DATE

[Signature]
 DIRECTOR OF FINANCE
[Signature]
 COUNTY ADMINISTRATION
[Signature]
 DESTE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT TOTAL	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	001960	ACI PAYMENTS, INC.	1000049063	6/10/2021		4100-041100-1292-411-410	890.07	219334			Bank/CC & Other Fees	01709 ACCT# 39343
0000000	001960		1000049064	6/10/2021		4100-041100-1292-411-410	523.89	219334			Bank/CC & Other Fees	01709 ACCT# 39343
0000000	001960		1000049066	6/10/2021		4100-041100-1292-411-410	403.70	219334			Bank/CC & Other Fees	01709 ACCT# 39343
		CHECK TOTAL				00 CPA PMT TOTAL	1,817.66					1,817.66
0000000	000717	ASHLEY'S FLORIST	6708	6/16/2021		4100-021100-1299-211-210	45.00	219335			Miscellaneous Others	01709 SUSSEX COUNTY
		CHECK TOTAL				00 CPA PMT TOTAL	45.00					45.00
0000000	000183	BRITT'S SERVICE CENTER	646134	6/28/2021		4100-051100-1265-512-510	26.90	219336			Vehicle Maintenance & Repairs	01709 SUSSEX SHERIFF
		CHECK TOTAL				00 CPA PMT TOTAL	26.90					26.90
0000000	000738	BUTLER'S TOWING AND	8429	6/28/2021		4100-051100-1265-512-510	180.31	219337			Vehicle Maintenance & Repairs	01709 SUSSEX SHERIFF
		CHECK TOTAL				00 CPA PMT TOTAL	180.31					180.31
0000000	000728	CARQUEST OF WAKEFIELD	15335-26179	6/26/2021		4100-051100-1265-512-510	60.07	219338			Vehicle Maintenance & Repairs	01709 # 5001
0000000	000728		15335-26260	6/30/2021		4100-051100-1265-512-510	129.85	219338			Vehicle Maintenance & Repairs	01709 # 5001
		CHECK TOTAL				00 CPA PMT TOTAL	189.92					189.92
0000000	001485	CENTRAL AGRIBUSINESS	JR25079	6/29/2021		4100-051500-1246-551-510	77.00	219339			Food Supplies	01709 SUSSEX SHERIFF
		CHECK TOTAL				00 CPA PMT TOTAL	77.00					77.00
0000000	001630	CHENEY BROTHERS	12-921345981	6/29/2021		4100-051500-1246-551-510	1,316.12	219340			Food Supplies	01709 # 60030700
		CHECK TOTAL				00 CPA PMT TOTAL	1,316.12					1,316.12
0000000	000871	CRYSTAL SPRINGS	1352055 052721	5/27/2021		4100-061100-1277-612-610	33.83	219341			Water Services	01709 # 11421181352055
		CHECK TOTAL				00 CPA PMT TOTAL	33.83					33.83
0000000	000902	DOC FARMER'S MARKET	MKT84694	6/28/2021		4100-051500-1246-551-510	255.45	219342			Food Supplies	01709 SUSSEX COUNTY JAIL
		CHECK TOTAL				00 CPA PMT TOTAL	255.45					255.45
0000000	001651	DOCUMENT SYSTEMS	115302	6/01/2021		4100-021100-1252-211-210	701.32	219343			Equipment Lease/Renta	01709 SUSSEX ADMIN/FINAN
		CHECK TOTAL				00 CPA PMT TOTAL	701.32					701.32
0000000	000084	DOMINION VIRGINIA POWER	048257328 0621	6/28/2021		4100-021600-1276-263-210	2,896.77	219344			Electric	01709 # 048257328
0000000	000084		508073736 0621	6/28/2021		4100-021200-1276-221-210	56.16	219344			Electric	01709 # 508073736
0000000	000084		9447701492 0621	6/24/2021		4100-021200-1276-221-210	9.95	219344			Electric	01709 # 9447701492
		CHECK TOTAL				00 CPA PMT TOTAL	2,962.88					2,962.88
0000000	001937	EMPORIA MEDICAL ASSOCIATE 1101		6/14/2021		4100-021100-1227-211-210	200.00	219345			Medical Services	01709 SUSSEX COUNTY
		CHECK TOTAL				00 CPA PMT TOTAL	200.00					200.00
0000000	001692	FERRELLGAS	1116181066	6/29/2021		4100-051500-1279-551-510	632.86	219346			Propane Gas	01709 # 112364120
		CHECK TOTAL				00 CPA PMT TOTAL	632.86					632.86
0000000	001723	GARDAMORLWORLD SECURITY SERVI	672727	6/18/2021		4100-021600-1229-264-210	1,122.42	219347			Other Professional Services	01709 # SUS001
0000000	001723		672728	6/18/2021		4100-021600-1229-264-210	1,122.42	219347			Other Professional Services	01709 # SUS001
0000000	001723		672729	6/18/2021		4100-021600-1229-264-210	1,122.42	219347			Other Professional Services	01709 # SUS001
0000000	001723		672730	6/18/2021		4100-021600-1229-264-210	1,122.42	219347			Other Professional Services	01709 # SUS001
0000000	001723		672731	6/18/2021		4100-021600-1229-264-210	1,122.42	219347			Other Professional Services	01709 # SUS001
0000000	001723		672732	6/18/2021		4100-021600-1229-264-210	1,122.42	219347			Other Professional Services	01709 # SUS001
0000000	001723		672733	6/18/2021		4100-021600-1229-264-210	1,122.42	219347			Other Professional Services	01709 # SUS001

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH INH DESCRIPTION
0000000	0001723	00	6/2/34	6/18/2021	8,979.36	4100-021600-1229-264-210	1,122.42	219347	00	00	Other Professional Services	01709 # SUS001
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				8,979.36
0000000	001703	HEFTY WILEY & GORE P.C.	11246	6/25/2021	7,500.00	4100-022100-1223-281-220	7,500.00	219348	00	00	Legal Services	01709 SUSSEX COUNTY
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				7,500.00
0000000	000129	LOGAN SYSTEMS, INC	55272	6/15/2021	667.18	4100-062100-1236-621-620	667.18	219349	00	00	Microfilming & Scanning	01709 SUSSEX CIRCUIT COU
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				667.18
0000000	000051	MSAG LLC	C313407	6/30/2021	138.00	4100-021400-1225-241-210	138.00	219350	00	00	Management Consulting Service	01709 SUSSEX COUNTY
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				138.00
0000000	000061	PRINCE GEORGE ELECTRIC	1413003200	6/29/2021	0621	4100-021600-1276-263-210	48.19	219351	00	00	Electric	01709 # 1413003200
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			77.11	219351	00	00	Electric	01709 # 1423010000
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			99.15	219351	00	00	Electric	01709 # 1667000200
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				224.45
0000000	000897	TRANE COMPANY	311704412	5/12/2021	450.00	4100-021200-1273-221-210	450.00	219352	00	00	Building Systems Main & Repa	01709 # 115365
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				450.00
0000000	000080	TRI CITY OFFICE PRODUCTS	0139644-001	6/16/2021	108.58	4100-062100-1241-621-620	108.58	219353	00	00	Office Supplies	01709 # SXCC-0
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				108.58
0000000	000769	VERIZON	0156873625	6/30/2021	0621	4100-061100-1234-613-610	116.61	219354	00	00	Telecommunications	01709 # 850451987000185
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			363.60	219354	00	00	Telecommunications	01709 # 351333549000198
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			69.39	219354	00	00	Telecommunications	01709 # 252384783000121
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			215.15	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			47.81	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			71.72	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			23.91	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			71.72	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			95.62	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			95.62	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			119.53	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			143.44	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			23.90	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			645.46	219354	00	00	Telecommunications	01709 # 951295778000179
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				2,127.39
0000000	000039	VERIZON WIRELESS	9882296528	6/19/2021	0621	4100-051100-1234-512-510	281.71	219355	00	00	Telecommunications	01709 # 742314083-00002
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			281.71	219355	00	00	Telecommunications	01709 # 742314083-00002
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				563.43
0000000	001962	VIRGINIA'S GATEWAY REGION	1446	6/25/2021	1,600.00	4100-021100-1229-211-210	1,600.00	219356	00	00	Other Professional Services	01709 SUSSEX COUNTY
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				1,600.00
0000000	001408	WITMER PUBLIC SAFETY GRP	2125067	4/23/2021	0621	4100-051100-1244-519-510	996.00	219357	00	00	Uniform Services	01709 # SUSCOU
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				996.00
0000000	001644	XEROX FINANCIAL SERVICES	2676648A	6/17/2021	0621	4100-021100-1252-211-210	285.00	219358	00	00	Equipment Lease/Rental	01709 # 02000073202001
	DISC. TOTAL		CHECK TOTAL	ACH PMT TOTAL			00	EPY PMT TOTAL				285.00

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0000000	001644		26766488	6/17/2021		4100-021400-1252-241-210	142.50	219358		Equipment Lease/Rental	01709 # 0200073202001
0000000	001644		26766488	6/17/2021		4100-021400-1252-242-210	142.50	219358		Equipment Lease/Rental	01709 # 0200073202001
		.00	CHECK TOTAL	570.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	TOTAL	570.00
0000000	000020	COMLING BROTHERS	298430	6/28/2021		4100-051500-1272-551-510	8.29	219359		Building Maintenance & Repair	01709 # SCJ001
0000000	000020		298431	6/28/2021		4100-051500-1272-551-510	15.98	219359		Building Maintenance & Repair	01709 # SCJ001
		.00	CHECK TOTAL	24.27	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	TOTAL	24.27
		.00	CHECK TOTAL	32,267.77	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	TOTAL	32,267.77
		.00	CHECK TOTAL	32,267.77	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	TOTAL	32,267.77

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 THE TOTAL 32,267.77- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED

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K. [Signature]
 DIRECTOR OF FINANCE
[Signature]
 COUNTY ADMINISTRATION
[Signature]
 DESTE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PNT	ACH PNT	G/L ACCOUNT DESC.	BATCH INW DESCRIPTION
0000000	0000009	BAL MUNICIPAL SOFTWARE	ES02021-36	7/16/2021		4100-021700-1221-271-210	3,312.00	219360			Accounting System	01710 ACCT# 10056
		DISC. TOTAL					.00	EPY PNT TOTAL				3,312.00
0000000	000382	BAL TREASURER'S USER GROU DUES FY21/22		6/15/2021		4100-041100-1201-411-410	450.00	219361			Organization Membership	01710 SUSSEX CO TREASURE
		DISC. TOTAL					.00	EPY PNT TOTAL				450.00
0000000	001642	BANKERS INSURANCE, LLC	58569	6/11/2021		4100-021100-1225-211-210	7,500.00	219362			Management Consulting Service	01710 ACCT# SUSSCOU-01
		DISC. TOTAL					.00	EPY PNT TOTAL				7,500.00
0000000	001676	BERKLEY GROUP	WO#2A INV#B	7/01/2021		4100-021400-1225-241-210	4,020.00	219363			Management Consulting Service	01710 SUSSEX COUNTY
0000000	001676		WO#2B INV#B	7/01/2021		4100-021400-1225-241-210	2,736.00	219363			Management Consulting Service	01710 SUSSEX COUNTY
0000000	001676		WO#7 INV#B	7/01/2021		4100-021400-1225-241-210	1,097.50	219363			Management Consulting Service	01710 SUSSEX COUNTY
		DISC. TOTAL					.00	EPY PNT TOTAL				7,853.50
0000000	000915	BLACKWATER REGIONAL	118	7/01/2021		4100-081400-2110-826-810	46,537.75	219364			Blackwater/Regional Library	01710 SUSSEX COUNTY
		DISC. TOTAL					.00	EPY PNT TOTAL				46,537.75
0000000	000738	BUTLER'S TOWING AND	8437	7/01/2021		4100-051100-1265-512-510	273.00	219365			Vehicle Maintenance & Repairs	01710 SUSSEX SHERIFF
		DISC. TOTAL					.00	EPY PNT TOTAL				273.00
0000000	000728	CARQUEST OF WAKEFIELD	5484-159641	7/01/2021		4100-051100-1265-512-510	50.97	219365			Vehicle Maintenance & Repairs	01710 # 5001
		DISC. TOTAL					.00	EPY PNT TOTAL				50.97
0000000	001961	COMMUNITY COALITION OF SU	FY21/22	7/02/2021		4100-081300-2110-825-810	5,000.00	219367			The Faith Based Coalition	01710 FY21/22 ALLOCATION
		DISC. TOTAL					.00	EPY PNT TOTAL				5,000.00
0000000	001449	CONVERGENT TECHNOLOGIES	24056	7/01/2021		4100-051100-1224-516-510	359.00	219368			Information System Services	01710 SUSSEX SHERIFF
		DISC. TOTAL					.00	EPY PNT TOTAL				359.00
0000000	000622	COUNTY OF GREENSVILLE	2816	7/01/2021		4100-061100-1214-611-610	2,775.18	219369			Comp Court Administrator	01710 ACCT# 65
		DISC. TOTAL					.00	EPY PNT TOTAL				2,775.18
0000000	000411	CRATER CRIMINAL JUSTICE	2422	7/01/2021		4100-051500-1229-551-510	28,940.45	219370			Other Professional Services	01710 SUSSEX SHERIFF
		DISC. TOTAL					.00	EPY PNT TOTAL				28,940.45
0000000	000028	DISTRICT 19 COMMUNITY	#21-07-01	6/08/2021		4100-081100-2110-805-810	38,117.50	219371			District 19 Community Service	01710 FY22 1ST HALF
		DISC. TOTAL					.00	EPY PNT TOTAL				38,117.50
0000000	000902	DOC FARMER'S MARKET	MKT84851	7/06/2021		4100-051500-1246-551-510	278.35	219372			Food Supplies	01710 SUSSEX COUNTY JAIL
		DISC. TOTAL					.00	EPY PNT TOTAL				278.35
0000000	001097	ID NETWORKS	277922	7/01/2021		4100-051500-1255-551-510	2,553.00	219373			Maintenance Service Contract	01710 # SUS100
0000000	001097		277923	7/01/2021		4100-051500-1255-551-510	720.00	219373			Maintenance Service Contract	01710 # SUS100
		DISC. TOTAL					.00	EPY PNT TOTAL				3,273.00
0000000	001802	ONSOLVE, LLC	15178348	6/21/2021		4100-021500-1255-253-210	6,500.00	219374			Maintenance Service Contract	01710 SUSSEX COUNTY
		DISC. TOTAL					.00	EPY PNT TOTAL				6,500.00
0000000	001787	SIMPLE COM	10860-01S	7/07/2021		4100-021100-1228-211-210	165.00	219375			Contractual Services	01710 SUSSEX COUNTY
		DISC. TOTAL					.00	EPY PNT TOTAL				165.00

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0000000	000968	SIXTH JUDICIAL CIRCUIT CO	JULY 2021	6/30/2021		4100-061100-1241-611-610	231.04	219376	00	00	Office Supplies	01710 OFFICE EXPENSES 231.04
0000000	000901	SIXTH JUDICIAL CIRCUIT CO	JULY 2021	6/30/2021		4100-061100-1241-611-610	231.04	219377	00	00	Office Supplies	01710 OFFICE EXPENSES 231.04
0000000	001796	SIXTH JUDICIAL CIRCUIT CO	JULY 2021	6/30/2021		4100-061100-1241-611-610	231.04	219378	00	00	Office Supplies	01710 OFFICE EXPENSES 231.04
0000000	000635	SOUTHEAST 4-H EDUCATION	FY21/22	3/03/2021		4100-081600-2110-844-810	12,750.00	219379	00	00	Southeast 4-H Center	01710 FY21/22 CONTRIBUTI 12,750.00
0000000	001833	TRANSUNION RISK & ALTERNA	5687311-202106	7/01/2021		4100-051100-1229-512-510	162.00	219380	00	00	Other Professional Services	01710 # 5687311 162.00
0000000	000265	TREASURER OF VIRGINIA	FY 21/22 DUES	7/06/2021		4100-063100-1201-631-630	305.00	219381	00	00	Organization Membership	01710 ROBERTSON VINCENT 01710 WRIGHT, DANTE JAWAL 01710 SYKES, REGINIA TURN 915.00
0000000	000265	TREASURER OF VIRGINIA	FY 21/22 DUES	7/06/2021		4100-063100-1201-631-630	305.00	219381	00	00	Organization Membership	01710 ROBERTSON VINCENT 01710 WRIGHT, DANTE JAWAL 01710 SYKES, REGINIA TURN 915.00
0000000	000319	TREASURER'S ASSOC OF VA	TAV FY21/22	7/07/2021		4100-041100-1201-411-410	375.00	219382	00	00	Organization Membership	01710 COX, DESTE 375.00
0000000	000525	UNIVERSITY OF VIRGINIA	48659	6/03/2021		4100-021100-1201-211-210	500.00	219383	00	00	Organization Membership	01710 # 23683 500.00
0000000	000418	V. A. L. E. C. O.	FY21/22 DUES	7/07/2021		4100-041100-1201-411-410	60.00	219384	00	00	Organization Membership	01710 FY21/22 DUES 60.00
0000000	000371	VA ASSOC. OF COUNTIES	IVC0605810	6/15/2021		4100-021100-1201-211-210	2,404.00	219385	00	00	Organization Membership	01710 ACCT# SUSCOU 2,404.00
0000000	001959	VIRGINIA ASSOCIATION OF	162515329534	7/01/2021		4100-021100-1203-211-210	190.00	219386	00	00	Workshops and Conferences	01710 MOORE K. NICHOLSON 190.00
0000000	000496	WAKEFIELD VOL FIRE DEPT	FY21/22	7/06/2021		4100-021500-2110-251-210-501	8,000.00	219387	00	00	Wakefield Vol Fire Dept	01710 FY21/22 ALLOCATION 8,000.00
0000000	001118	WATKINS INSURANCE AGENCY,	191	6/29/2021		4100-021500-1262-251-210	1,645.00	219388	00	00	Insurance	01710 # SUSSCO0-01 01710 # SUSSCO0-01 2,145.00
0000000	001118	WATKINS INSURANCE AGENCY,	201	6/29/2021		4100-021500-1262-252-210	4,528.00	219389	00	00	Insurance	01710 # SUSSCO0-01 01710 # SUSSCO0-01 5,328.00
							184,907.82		00	00	TOTAL	184,907.82
							184,907.82		00	00	TOTAL	184,907.82

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7-8-21
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Kay Wain
 DIRECTOR OF FINANCE

7-8-21
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Richard Taylor
COUNTY ADMINISTRATOR
Wendell J. Cox
DESTE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO	ACH PMT	G/L ACCOUNT DESC	BATCH INV DESCRIPTION
0000000	001917	AMAZON CAPITAL SERVICES	11WV-DRAC-WRPC	7/05/2021		4100-063100-1241-632-630	715.72	219401		Office Supplies	01712 # AIUB3SE5CTAJC
0000000	001917		1QWV-3TAV-6XL3	7/06/2021		4100-063100-1241-632-630	57.14	219401		Office Supplies	01712 # AIUB3SE5CTAJC
0000000	001917		1Q4G-6PKF-W74H	7/04/2021		4100-063100-1241-632-630	757.39	219401		Office Supplies	01712 # AIUB3SE5CTAJC
		DISC. TOTAL			1,530.25						1,530.25
0000000	000738	BUTLER'S TOWING AND	8472	7/09/2021		4100-051100-1265-512-510	20.00	219402		Vehicle Maintenance & Repairs	01712 SUSSEX SHERIFF
0000000	000738		8501	7/12/2021		4100-051100-1265-519-510	77.50	219402		Vehicle Maintenance Repairs	01712 SUSSEX SHERIFF
0000000	000738		8502	7/12/2021		4100-051100-1265-512-510	102.96	219402		Vehicle Maintenance & Repairs	01712 SUSSEX SHERIFF
		DISC. TOTAL			200.46						200.46
0000000	001251	CABIN POINT VETERINARY	68274	7/02/2021		4100-021600-1227-261-210	76.00	219403		Medical Services	01712 # 1707
		DISC. TOTAL			76.00						76.00
0000000	000728	CARQUEST OF WAKEFIELD	15335-26464	7/09/2021		4100-051100-1265-512-510	3.65	219404		Vehicle Maintenance & Repairs	01712 # 5001
0000000	000728		15335-26480	7/09/2021		4100-051100-1265-512-510	143.41	219404		Vehicle Maintenance & Repairs	01712 # 5001
		DISC. TOTAL			147.06						147.06
0000000	000023	CRATER DISTRICT AREA	Sx FY 2022	7/07/2021		4100-081300-2110-811-810	9,000.00	219405		Crater Area Aging	01712 ACCT# CDAAA
		DISC. TOTAL			9,000.00						9,000.00
0000000	000871	CRYSTAL SPRINGS	15692716	7/07/2021		4100-041100-1277-411-410	16.16	219406		Water Services	01712 # 695034G15692716
		DISC. TOTAL			16.16						16.16
0000000	001613	CUSTOM CLEANERS	12224	7/03/2021		4100-051500-1243-551-510	116.00	219407		Linen Supplies	01712 SUSSEX SHERIFF
0000000	001613		12229	7/03/2021		4100-051100-1244-512-510	64.00	219407		Uniform Services	01712 SUSSEX SHERIFF
		DISC. TOTAL			180.00						180.00
0000000	000193	DEPART OF MOTOR VEHICLES	202118101700	7/09/2021		4100-041100-1299-412-410	4,650.00	219408		Misc. Oth. - DMV Stops	01712 # 546001642019
		DISC. TOTAL			4,650.00						4,650.00
0000000	000902	DOC FARMER'S MARKET	HK185008	7/12/2021		4100-051500-1246-551-510	224.30	219409		Food Supplies	01712 SUSSEX COUNTY JAIL
		DISC. TOTAL			224.30						224.30
0000000	001951	HGS LLC	IM12496	7/08/2021		4100-021100-1228-211-210	2,053.00	219410		Contractual Services	01712 PROJ# PRJ103735
		DISC. TOTAL			2,053.00						2,053.00
0000000	001538	JIM WHELAN'S SERV. CENTER	103768	7/01/2021		4100-051100-1265-512-510	49.95	219411		Vehicle Maintenance & Repairs	01712 SUSSEX SHERIFF
		DISC. TOTAL			49.95						49.95
0000000	001964	JONES, PAMELA	PJ 070921	7/12/2021		4100-051100-1244-519-510	124.92	219412		Uniform Services	01712 REIMBURSEMENT
		DISC. TOTAL			124.92						124.92
0000000	001115	LIFESTAR AMBULANCE	SC062021	7/09/2021		4100-021500-2110-252-210-524	22,056.00	219413		Emergency Med. SVC - Pd EMT.	01712 JULY 2021
0000000	001115		W062021	7/09/2021		4100-021500-2110-252-210-524	51,936.00	219413		Emergency Med. SVC - Pd EMT.	01712 JULY 2021
		DISC. TOTAL			73,992.00						73,992.00
0000000	001943	MARK D. MILITANA MD PC	JUNE 2021	7/09/2021		4100-051500-1293-551-510	3,750.00	219414		Inmate Medical Expenses	01712 SUSSEX SHERIFF
		DISC. TOTAL			3,750.00						3,750.00
0000000	001634	MASON, JAMES E.	JM 071121	7/13/2021		4100-081300-2110-822-810	118.26	219415		VA Cooperative Extensions	01712 REIMBURSEMENT
		DISC. TOTAL			118.26						118.26

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0000000	000828 VIRGINIA'S GATEWAY REGION	1075	7/06/2021		4100-081800-2110-862-810	47,417.00	219429	0.00	47,417.00	Virginia's Gateway Region	01712 SUSSEX COUNTY
	DISC. TOTAL				.00 CPA PMT TOTAL						47,417.00
0000000	000738 BUTLER'S TOWING AND	8434	7/01/2021		4100-021600-1265-261-210	266.39	219430	0.00	266.39	Vehicle Maintenance & Repairs	01712 SUSSEX ANML CONTR
	DISC. TOTAL				.00 CPA PMT TOTAL						266.39
											152,316.26
											152,316.26

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 THE TOTAL 152,316.26 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

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[Signature]
 DIRECTOR OF FINANCE
[Signature]
 COUNTY REGISTRATION
[Signature]
 DEBRA J. COY, TREASURER

P. O. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR.	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PNT	ACH PNT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	001960 AC1 PAYMENTS, INC.	1000050152	6/24/2021		4100-041100-1292-411-410	114.85	219431			Bank/CC & Other Fees	01713 # 39343 114.85
0000000	001917 AMAZON CAPITAL SERVICES	1R76-14XD-R644	6/30/2021		4100-063100-1241-632-630	906.49	219432			Office Supplies	01713 # AIUUBS5ECTAJC
0000000	001917	1R76-14XD-9YMR	6/28/2021		4100-063100-1241-632-630	1.07121	219432			Office Supplies	01713 # AIUUBS5ECTAJC
0000000	001917	1VD3-YMPN-KCGP	6/29/2021		4100-063100-1241-632-630	906.98	219432			Office Supplies	01713 # AIUUBS5ECTAJC
0000000	001917					2.88468				TOTAL	2.88468
0000000	001011 ANTHEM BLUE CROSS& SHIELD	532730728107	4/20/2021		4100-051500-1293-551-510	25.94214	219433			Inmate Medical Expenses	01713 # 5327370866
0000000	001011	532738009094	3/16/2021		4100-051500-1293-551-510	8.32622	219433			Inmate Medical Expenses	01713 # 5327370866
0000000	999999 BROOKS,ANTHONY	AB 0621	7/07/2021		4100-051500-1215-551-510	137.70	219434			Inmate Pay	01713 INMATE PAY 137.70
0000000	999999 BROOKS,DAARON	DB 0621	7/07/2021		4100-051500-1215-551-510	110.70	219435			Inmate Pay	01713 INMATE PAY 110.70
0000000	999999 BROWN,GEORGE	GB 0621	7/07/2021		4100-051500-1215-551-510	151.20	219436			Inmate Pay	01713 INMATE PAY 151.20
0000000	001251 CABIN POINT VETERINARY	68090	6/18/2021		4100-021600-1227-261-210	435.00	219437			Medical Services	01713 # 1707
0000000	001251	68148	6/23/2021		4100-021600-1227-261-210	273.00	219437			Medical Services	01713 # 1707
0000000	001251	68201	6/28/2021		4100-021600-1227-261-210	123.00	219437			Medical Services	01713 # 1707
0000000	001251	68240	6/30/2021		4100-021600-1227-261-210	55.00	219437			Medical Services	01713 # 1707
0000000	001251					886.00				TOTAL	886.00
0000000	001485 CENTRAL AGRIBUSINESS	JR25167	7/07/2021		4100-051500-1246-551-510	77.00	219438			Food Supplies	01713 SUSSEX SHERIFF 77.00
0000000	001449 CONVERGENT TECHNOLOGIES	23840-8	3/18/2021		4100-063100-1224-632-630	69.00	219439			Information System Services	01713 SUSSEX COMM.HI ATT 69.00
0000000	000871 CRYSTAL SPRINGS	1352055 062421	6/24/2021		4100-061100-1277-612-610	32.93	219440			Water Services	01713 # 11421181352055
0000000	000871	7302164 062421	6/24/2021		4100-061100-1277-611-610	9.66	219440			Water Services	01713 # 37281837302164
0000000	000884 DOMINION VIRGINIA POWER	0561293952 0621	6/29/2021		4100-021200-1276-221-210	6.59	219441			Electric	01713 # 0561293952
0000000	000884	0963166285 0721	7/02/2021		4100-021200-1276-221-210	142.31	219441			Electric	01713 # 0963166285
0000000	000884	2406362505 0721	7/01/2021		4100-051500-1276-551-510	2.25034	219441			Electric	01713 # 2406362505
0000000	000884	2921584914 0621	6/29/2021		4100-051500-1276-551-510	6.88	219441			Electric	01713 # 2921584914
0000000	000884	3500335009 0621	6/30/2021		4100-021200-1276-221-210	1.30926	219441			Electric	01713 # 3500335009
0000000	000884	4204030300 0621	6/29/2021		4100-021600-1276-264-210	25.19	219441			Electric	01713 # 4204030300
0000000	000884	4714897313 0621	7/01/2021		4100-021200-1276-221-210	150.33	219441			Electric	01713 # 4714897313
0000000	000884	4723819456 0721	7/02/2021		4100-021200-1276-221-210	198.00	219441			Electric	01713 # 4723819456
0000000	000884	5690307508 0621	6/29/2021		4100-021500-1279-251-210	117.11	219441			Propane Gas & Electric	01713 # 5690307508
0000000	000884	6305358712 0621	6/29/2021		4100-021600-1276-264-210	46.27	219441			Electric	01713 # 6305358712
0000000	000884					4.25228				TOTAL	4.25228
0000000	000884 DOMINION VIRGINIA POWER	7190905005-0621	6/30/2021		4100-021600-1276-263-210	143.61	219442			Electric	01713 # 7190905005
0000000	000884	7248699964 0721	7/02/2021		4100-021200-1276-221-210	671.18	219442			Electric	01713 # 7248699964

P O NO	VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DATE	A/P ACRL	ACCOUNT NO	NET AMOUNT	CHECK NO	ACH PNT	ACH PNT	G/L ACCOUNT DESC	BATCH INV DESCRIPTION
0000000	000084		7378703693	6/29/2021		4100-021600-1276-264-210	60.94	219442			Electric	01713 # 7378703693
0000000	000084		8855852839	6/29/2021		4100-021200-1276-221-210	476.80	219442			Electric	01713 # 8855852839
0000000	000084		9073933633	6/29/2021		4100-051500-1276-551-510	48.15	219442			Electric	01713 # 9073933633
0000000	000084		9293060001	7/02/2021		4100-021600-1276-264-210	37.33	219442			Electric	01713 # 9293060001
0000000	000084		9660330003	6/29/2021		4100-021200-1276-221-210	189.98	219442			Electric	01713 # 9660330003
0000000	000084		9670342501	7/01/2021		4100-021200-1276-221-210	177.39	219442			Electric	01713 # 9670342501
			CHECK TOTAL				1,805.38					TOTAL
0000000	000036	FEDEX	7-417-26572	6/29/2021		4100-021500-1231-253-210	39.03	219443			Postage	01713 # 1752-3517-5
			CHECK TOTAL				39.03					TOTAL
0000000	000278	GIVENS, VINCENT	VG 062821	7/08/2021		4100-051500-1205-551-510	46.18	219444			Meals	01713 REIMBURSEMENT
			CHECK TOTAL				46.18					TOTAL
0000000	000049	JARRATT HARDWARE	2106-086865	6/08/2021		4100-051500-1246-551-510	19.38	219445			Food Supplies	01713 # 159
0000000	000049		2106-086902	6/09/2021		4100-051500-1272-551-510	47.98	219445			Building Maintenance & Repair	01713 # 159
0000000	000049		2106-087291	6/12/2021		4100-051500-1247-551-510	21.58	219445			Janitorial Supplies	01713 # 159
0000000	000049		2106-087751	6/16/2021		4100-051500-1246-551-510	14.99	219445			Food Supplies	01713 # 159
0000000	000049		2106-088738	6/25/2021		4100-051500-1272-551-510	4.05	219445			Building Maintenance & Repair	01713 # 159
			CHECK TOTAL				107.98					TOTAL
0000000	001538	JIM WHELAN'S SERV. CENTER	103380	6/21/2021		4100-051100-1265-512-510	49.95	219446			Vehicle Maintenance & Repairs	01713 SUSSEX SHERIFF
			CHECK TOTAL				49.95					TOTAL
0000000	999999	KING, DAVID	DK 0621	7/07/2021		4100-051500-1215-551-510	128.70	219447			Inmate Pay	01713 INMATE PAY
			CHECK TOTAL				128.70					TOTAL
0000000	000164	PJTNEY-BOWES, LLC	1018465655	6/30/2021		4100-041100-1255-411-410	33.00	219448			Maintenance Service Contract	01713 # 0016641819
			CHECK TOTAL				33.00					TOTAL
0000000	001952	PSIGEN SOFTWARE, INC	S1N015623	6/10/2021		4100-062100-1255-621-620	2,250.00	219449			Maintenance Service Contract	01713 SUSSEX CIRCUIT COU
			CHECK TOTAL				2,250.00					TOTAL
0000000	000829	PURCHASE POWER	10888506 0621	6/13/2021		4100-063100-1231-632-630	33.61	219450			Postage	01713 # 8000909010888506
			CHECK TOTAL				33.61					TOTAL
0000000	001023	RICOH USA, INC	35144328	6/09/2021		4100-063100-1252-632-630	25.93	219451			Equipment Lease/Rental	01713 # 37023603
			CHECK TOTAL				25.93					TOTAL
0000000	001488	RRS FOODSERVICE	2180540	5/19/2021		4100-051500-1246-551-510	1,266.87	219452			Food Supplies	01713 # 118626
			CHECK TOTAL				1,266.87					TOTAL
0000000	000832	SAM'S CLUB DIRECT	4567	6/15/2021		4100-051500-1247-551-510	701.58	219453			Janitorial Supplies	01713 # 0402188473177
			CHECK TOTAL				701.58					TOTAL
0000000	000960	SIMMONS, ANTHONY	AS 070821	7/08/2021		4100-051500-1264-551-510	66.30	219454			Gasoline/Mileage-Non Training	01713 REIMBURSEMENT
			CHECK TOTAL				66.30					TOTAL
0000000	999999	SPENCER, SAMUEL	SS 0621	7/07/2021		4100-051500-1215-551-510	216.00	219455			Inmate Pay	01713 INMATE PAY
			CHECK TOTAL				216.00					TOTAL

AP100 7/15/2021 SUSSEX COUNTY A/P CHECK REGISTER TIME - 8:38:17 AcTpD - 2021/07

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO	ACH PNT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	000067	STONY CREEK PHARMACY	SCP 063021	7/13/2021		4100-051500-1293-551-510	491.47	219456		Inmate Medical Expenses	01713 JUNE 2021
											491.47
0000000	000162	SUFFOLK ENERGIES INC	537778	6/30/2021		4100-051100-1264-512-510	1,224.53	219457		Mileage/Gas	01713 # 66740352
						4100-021100-1259-211-210	85.10	219457		Miscellaneous	01713 # 66740484
						4100-021600-1264-261-210	354.41	219457		Mileage	01713 # 66740484
						4100-021600-1278-264-210	1,058.48	219457		Diesel Fuel	01713 # 66740484
						4100-021200-1278-221-210	78.28	219457		Oil	01713 # 66740484
											2,800.80
0000000	999999	TAYLOR, DARRELL	DT 0621	7/07/2021		4100-051500-1215-551-510	15.30	219458		Inmate Pay	01713 INMATE PAY
											15.30
0000000	001766	THE SUPPLY ROOM	4315353-0	6/09/2021		4100-051500-1241-551-510	317.10	219459		Office Supplies	01713 SUSSEX SHERIFF
											317.10
0000000	001833	TRANSUNION RISK & ALTERNIA	5687311-202105	6/01/2021		4100-051100-1229-512-510	150.00	219460		Other Professional Services	01713 # 5687311
											150.00
0000000	000184	VA NETWORK FOR VICTIMS	2420	6/30/2021		4100-063100-1201-632-630	80.00	219461		Organization Membership	01713 WYATT, KELLI
											80.00
0000000	000087	VAN CLEEF AUTO PARTS INC	607670	12/21/2020		4100-021600-1245-261-210	16.50	219462		Law Enforcement Supplies	01713 # 27430
											16.50
0000000	001690	VIRGINIA BUSINESS SYSTEMS	3184464	6/24/2021		4100-021100-1241-211-210	954.00	219463		Office Supplies	01713 ACCT# CH07-008
											954.00
0000000	000322	WILLIAMS, GARY H., CLERK	GMW 070721	7/07/2021		4100-062100-1292-621-620	26.25	219464		Bank/CC & Other Fees	01713 REIMBURSEMENT
											26.25
0000000	001915	WYATT, KELLI D.	KDW 070221	7/13/2021		4100-063100-1205-632-630	54.94	219465		Meals	01713 REIMBURSEMENT
											54.94
0000000	001644	XEROX FINANCIAL SERVICES	2675497	6/14/2021		4100-021300-1252-231-210	236.00	219466		Equipment Lease/Rental	01713 # 0200074478001
											236.00
											54,907.23
											54,907.23

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED. THE TOTAL 54,907.23 - EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

[Signature]
DIRECTOR OF FINANCE

[Signature]
COUNTY ADMINISTRATOR

[Signature]
DESTE J. COX, TREASURER

8-221
DATE

7-15-21
DATE

7/15/21
DATE

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH ACH PMT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	001047	AMERICAN RED CROSS	1965	7/09/2021		4100-081300-2110-816-810	2,000.00	219467			Red Cross	01714 FY21/22 ALLOCATION
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						2,000.00
0000000	000654	BAI ACCOUNTING USER GROUP	FY21/22	7/01/2021		4100-021100-1201-211-210	500.00	219468			Organization Membership	01714 FY21/22 DUES
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						500.00
0000000	001676	BERKLEY GROUP	MO#2A INV#9	7/16/2021		4100-021400-1225-241-210	4,020.00	219469			Management Consulting Service	01714 PLANNER POSITION
0000000	001676		MO#2B INV#9	7/16/2021		4100-021400-1225-241-210	3,744.00	219469			Management Consulting Service	01714 PLANNING DIRECTOR
0000000	001676		MO#5 INV#7	7/16/2021		4100-021400-1225-241-210	500.00	219469			Management Consulting Service	01714 ENVIRONMENTAL SUPP
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						8,264.00
0000000	000183	BRITT'S SERVICE CENTER	G46268	7/12/2021		4100-051100-1265-512-510	111.75	219470			Vehicle Maintenance & Repairs	01714 SUSSEX SHERIFF
0000000	000183		G46272	7/10/2021		4100-051100-1265-512-510	39.90	219470			Vehicle Maintenance & Repairs	01714 SUSSEX SHERIFF
0000000	000183		G46273	7/10/2021		4100-051100-1265-512-510	35.00	219470			Vehicle Maintenance & Repairs	01714 SUSSEX SHERIFF
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						186.65
0000000	001485	CENTRAL AGRIBUSINESS	JR25253	7/13/2021		4100-051500-1246-551-510	77.00	219471			Food Supplies	01714 SUSSEX SHERIFF
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						77.00
0000000	001630	CHENEY BROTHERS	12-921410882	7/13/2021		4100-051500-1246-551-510	2,097.42	219472			Food Supplies	01714 # 60030700
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						2,097.42
0000000	001965	DIVERSIFIED COMMUNICATION	INV-0721-60F5A3	7/19/2021		4100-021100-1203-211-210	795.00	219473			Workshops and Conferences	01714 NICHOLSON, TITIANA
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						795.00
0000000	000902	DOC FARMER'S MARKET	HKT85165	7/19/2021		4100-051500-1246-551-510	269.55	219474			Food Supplies	01714 SUSSEX COUNTY JAIL
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						269.55
0000000	001723	GARDAWORLD SECURITY SERVI	680942	7/02/2021		4100-021600-1229-264-210	1,122.42	219475			Other Professional Services	01714 # SUS001
0000000	001723		680943	7/02/2021		4100-021600-1229-264-210	1,122.42	219475			Other Professional Services	01714 # SUS001
0000000	001723		680944	7/02/2021		4100-021600-1229-264-210	1,122.42	219475			Other Professional Services	01714 # SUS001
0000000	001723		680945	7/02/2021		4100-021600-1229-264-210	1,122.42	219475			Other Professional Services	01714 # SUS001
0000000	001723		680946	7/02/2021		4100-021600-1229-264-210	1,122.42	219475			Other Professional Services	01714 # SUS001
0000000	001723		680947	7/02/2021		4100-021600-1229-264-210	1,122.42	219475			Other Professional Services	01714 # SUS001
0000000	001723		680948	7/02/2021		4100-021600-1229-264-210	1,122.42	219475			Other Professional Services	01714 # SUS001
0000000	001723		680949	7/02/2021		4100-021600-1229-264-210	1,122.42	219475			Other Professional Services	01714 # SUS001
0000000	001723		683407	7/09/2021		4100-021600-1229-264-210	1,036.08	219475			Other Professional Services	01714 # SUS001
0000000	001723		683408	7/09/2021		4100-021600-1229-264-210	1,036.08	219475			Other Professional Services	01714 # SUS001
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						11,051.52
0000000	001723	GARDAWORLD SECURITY SERVI	683409	7/09/2021		4100-021600-1229-264-210	1,036.08	219476			Other Professional Services	01714 # SUS001
0000000	001723		683410	7/10/2021		4100-021600-1229-264-210	1,036.08	219476			Other Professional Services	01714 # SUS001
0000000	001723		683411	7/09/2021		4100-021600-1229-264-210	1,036.08	219476			Other Professional Services	01714 # SUS001
0000000	001723		683412	7/09/2021		4100-021600-1229-264-210	1,036.08	219476			Other Professional Services	01714 # SUS001
0000000	001723		683413	7/09/2021		4100-021600-1229-264-210	1,036.08	219476			Other Professional Services	01714 # SUS001
0000000	001723		683414	7/09/2021		4100-021600-1229-264-210	1,036.08	219476			Other Professional Services	01714 # SUS001
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						6,216.48
0000000	001563	HARRIS CORPORATION-PSPC	H000010883	5/17/2021		4100-021500-1255-253-210	253,330.00	219477			Maintenance Service Contract	01714 # 7488
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						253,330.00
			CHECK TOTAL	ACH PMT TOTAL		.00 CPA PMT TOTAL						253,330.00

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P CHECK REGISTER	ACCOUNT NO.	ACH PMT	NET AMOUNT	CHECK NO.	ACH PMT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	001789	JESSICA ANN MOORE FOUNDATION	FY21/22	7/06/2021	4100-081600-2110-848-810	00 CPA PMT TOTAL	5,000.00	219478	00	219478	Jessica Ann Moore Foundation	01714 FY21/22 ALLOCATION
												5,000.00
0000000	001550	KINEX NETWORKING SOLUTION	15988	7/30/2021	4100-021600-1234-263-210	00 CPA PMT TOTAL	875.00	219479	00	219479	Telecommunications	01714 # 383
												875.00
0000000	001308	LONGHOOD SMALL BUSINESS	2021ER10	7/12/2021	4100-081800-2110-869-810	00 CPA PMT TOTAL	3,300.00	219480	00	219480	Crater Small Bus Dev Cent	01714 FY21/22 ALLOCATION
												3,300.00
0000000	001046	MC1	4342465511	7/13/2021	4100-021100-1234-211-210	00 CPA PMT TOTAL	8.89	219481	00	219481	Telecommunications	01714 # 8692926192
												8.89
0000000	001046		4342465511	7/13/2021	4100-021400-1234-242-210	00 CPA PMT TOTAL	1.48	219481	00	219481	Telecommunications	01714 # 8692926192
												1.48
0000000	001046		4342465511	7/13/2021	4100-021300-1234-231-210	00 CPA PMT TOTAL	4.45	219481	00	219481	Telecommunications	01714 # 8692926192
												4.45
0000000	001046		4342465511	7/13/2021	4100-021400-1234-241-210	00 CPA PMT TOTAL	1.48	219481	00	219481	Telecommunications	01714 # 8692926192
												1.48
0000000	001046		4342465511	7/13/2021	4100-021600-1234-261-210	00 CPA PMT TOTAL	7.4	219481	00	219481	Telecommunications	01714 # 8692926192
												7.4
0000000	001046		4342465511	7/13/2021	4100-021500-1234-253-210	00 CPA PMT TOTAL	7.4	219481	00	219481	Telecommunications	01714 # 8692926192
												7.4
0000000	001046		4342465511	7/13/2021	4100-023100-1234-291-230	00 CPA PMT TOTAL	2.22	219481	00	219481	Telecommunications	01714 # 8692926192
												2.22
0000000	001046		4342465511	7/13/2021	4100-041100-1234-411-410	00 CPA PMT TOTAL	2.96	219481	00	219481	Telecommunications	01714 # 8692926192
												2.96
0000000	001046		4342465511	7/13/2021	4100-031100-1234-311-310	00 CPA PMT TOTAL	2.96	219481	00	219481	Telecommunications	01714 # 8692926192
												2.96
0000000	001046		4342465511	7/13/2021	4100-063100-1234-631-630	00 CPA PMT TOTAL	3.70	219481	00	219481	Telecommunications	01714 # 8692926192
												3.70
0000000	001046		4342465511	7/13/2021	4100-062100-1234-621-620	00 CPA PMT TOTAL	7.41	219481	00	219481	Telecommunications	01714 # 8692926192
												7.41
0000000	001046		4342465511	7/13/2021	4100-063100-1234-632-630	00 CPA PMT TOTAL	7.4	219481	00	219481	Telecommunications	01714 # 8692926192
												7.4
0000000	001046		4342465511	7/13/2021	4100-061100-1234-611-610	00 CPA PMT TOTAL	1.82	219481	00	219481	Telecommunications	01714 # 8692926192
												1.82
0000000	001046		4342465511	7/13/2021	4100-061100-1234-612-610	00 CPA PMT TOTAL	10.73	219481	00	219481	Telecommunications	01714 # 8692926192
												10.73
0000000	001046		4342465511	7/13/2021	4100-081300-1210-822-810	00 CPA PMT TOTAL	3.70	219481	00	219481	VA Cooperative Extension	01714 # 8692926192
												3.70
0000000	001046		4342465511	7/13/2021	4100-081300-1234-813-610	00 CPA PMT TOTAL	2.25	219481	00	219481	Telecommunications	01714 # 8692926192
												2.25
0000000	001046		4342465511	7/13/2021	4100-051100-1234-512-510	00 CPA PMT TOTAL	6.51	219481	00	219481	Telecommunications	01714 # 8692926192
												6.51
0000000	001046		4342465511	7/13/2021	4105-071100-1234-711-710	00 CPA PMT TOTAL	21.67	219481	00	219481	Telecommunications	01714 # 8692926192
												21.67
							84.45					84.45
0000000	000056	OMEN FORD, INC	14128	7/01/2021	4100-021400-1265-242-210	00 CPA PMT TOTAL	73.24	219482	00	219482	Vehicle Maintenance & Repairs	01714 SUSSEX COUNTY
												73.24
0000000	001256	PAJ SERVICES	SUK072021	7/01/2021	4100-021600-1247-264-210	00 CPA PMT TOTAL	270.00	219483	00	219483	Janitorial Supplies	01714 SUSSEX COUNTY
												270.00
0000000	000163	PEARSON'S APPRAISAL SERV	#3 070821	7/08/2021	4100-031100-1225-312-310	00 CPA PMT TOTAL	8,569.35	219484	00	219484	Management Consulting Service	01714 SUSSEX COUNTY
												8,569.35
0000000	001918	PIERCE, BREYON	BP 071521	7/15/2021	4100-081300-2110-822-810	00 CPA PMT TOTAL	48.91	219485	00	219485	VA Cooperative Extension	01714 REIMBURSEMENT
												48.91
0000000	001709	SCHULTZ LAWNSCAPES, INC	31777	7/01/2021	4100-021200-1229-221-210	00 CPA PMT TOTAL	163.33	219486	00	219486	Other Prof. Ser. & Carpet	01714 COURTHOUSE ROAD
												163.33
0000000	001709		31778	7/01/2021	4100-021600-1229-264-210	00 CPA PMT TOTAL	227.15	219486	00	219486	Other Professional Services	01714 OLD FORTY ROAD
												227.15
0000000	001709		31780	7/01/2021	4100-021600-1229-264-210	00 CPA PMT TOTAL	219.31	219486	00	219486	Other Professional Services	01714 PETERSBRIDGE ROAD
												219.31
0000000	001709		31781	7/01/2021	4100-021600-1229-264-210	00 CPA PMT TOTAL	247.30	219486	00	219486	Other Professional Services	01714 REED ROAD
												247.30
0000000	001709		31782	7/01/2021	4100-021600-1229-264-210	00 CPA PMT TOTAL	219.31	219486	00	219486	Other Professional Services	01714 PARIAM LANE
												219.31
0000000	001709		31783	7/01/2021	4100-021600-1229-264-210	00 CPA PMT TOTAL	219.31	219486	00	219486	Other Professional Services	01714 GENERAL WAYONE IMY
												219.31
0000000	001709		31784	7/01/2021	4100-021600-1229-264-210	00 CPA PMT TOTAL	219.31	219486	00	219486	Other Professional Services	01714 GEORGETOWN ROAD
												219.31
0000000	001709		31785	7/01/2021	4100-021200-1229-221-210	00 CPA PMT TOTAL	1,038.45	219486	00	219486	Other Prof. Ser. & Carpet	01714 HIGGINS STREET
												1,038.45
0000000	001709		31786	7/01/2021	4100-021600-1229-264-210	00 CPA PMT TOTAL	325.05	219486	00	219486	Other Professional Services	01714 ANDREWS ROAD
												325.05
0000000	001709		31787	7/01/2021	4100-021200-1229-221-210	00 CPA PMT TOTAL	128.38	219486	00	219486	Other Prof. Ser. & Carpet	01714 SOUTH COUNTY DRIVE
												128.38
							3,006.90					3,006.90

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PNT	ACH PNT TOTAL	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
00000000	000935	SENIOR CITIZENS OF	FY21/22	7/07/2021		4100-081600-2110-843-810	10,000.00	219487		10,000.00	Senior Citizens, Eastern	01714 FY21/22 ALLOCATION
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						10,000.00
00000000	001571	SHI INTERNATIONAL CORP	B13710048	6/30/2021		4100-021700-1258-271-210	4,838.40	219488		4,838.40	Computer Software/applicat	01714 # 1069090
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						4,838.40
00000000	000635	SOUTHEAST 4-H EDUCATION	FY2022	7/07/2021		4100-081600-2110-844-810	30,000.00	219489		30,000.00	Southeast 4-H Center	01714 FY21/22 CONTRIBUTI
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						30,000.00
00000000	001482	SOUTHSIDE VIRGINIA	FY21/22	7/20/2021		4100-081500-2110-833-810	1,000.00	219490		1,000.00	Southside Virginia Education	01714 FY22 ALLOCATION
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,000.00
00000000	001766	THE SUPPLY ROOM	4342416-0	7/16/2021		4100-021400-1241-241-210	148.38	219491		148.38	Office Supplies	01714 SUSSEX PLANNING
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						148.38
00000000	001659	TOPSIDE RENTALS INC.	TR 071321	7/13/2021		4100-051100-1299-512-510	300.00	219492		300.00	Miscellaneous Others	01714 SUSSEX SHERIFF DEP
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						300.00
00000000	000080	TRI CITY OFFICE PRODUCTS	0139828-001	7/14/2021		4100-051500-1241-551-510	36.47	219493		36.47	Office Supplies	01714 # SCSO-0
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						36.47
00000000	000831	VACORP	79236-AUTO	6/03/2021		4100-051100-1262-512-510	15,447.78	219494		15,447.78	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						15,447.78
00000000	000831	VACORP	79236-AUTO	6/03/2021		4100-021600-1262-261-210	1,853.73	219494		1,853.73	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,853.73
00000000	000831	VACORP	79236-AUTO	6/03/2021		4100-021400-1262-241-210	617.92	219494		617.92	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						617.92
00000000	000831	VACORP	79236-AUTO	6/03/2021		4100-021200-1262-221-210	1,235.82	219494		1,235.82	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,235.82
00000000	000831	VACORP	79236-AUTO	6/03/2021		4100-021600-1262-262-210	1,853.73	219494		1,853.73	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,853.73
00000000	000831	VACORP	79236-AUTO	6/03/2021		4100-021400-1262-242-210	1,235.82	219494		1,235.82	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,235.82
00000000	000831	VACORP	79236-AUTO	6/03/2021		4100-021200-1295-221-210	750.00	219494		750.00	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						750.00
00000000	000831	VACORP	79236-CYBER	6/03/2021		4100-021200-1295-221-210	750.00	219494		750.00	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						750.00
00000000	000831	VACORP	79236-COPBRKDMN	6/03/2021		4100-021200-1295-221-210	1,510.00	219494		1,510.00	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,510.00
00000000	000831	VACORP	79236-GENERAL	6/03/2021		4100-011100-1295-111-110	1,128.43	219494		1,128.43	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,128.43
00000000	000831	VACORP	79236-GENERAL	6/03/2021		4100-021100-1295-211-210	1,316.50	219494		1,316.50	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,316.50
00000000	000831	VACORP	79236-GENERAL	6/03/2021		4100-021200-1295-221-210	1,128.43	219494		1,128.43	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,128.43
00000000	000831	VACORP	79236-GENERAL	6/03/2021		4100-021300-1295-231-210	564.21	219494		564.21	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						564.21
00000000	000831	VACORP	79236-GENERAL	6/03/2021		4100-021400-1295-241-210	376.14	219494		376.14	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						376.14
00000000	000831	VACORP	79236-GENERAL	6/03/2021		4100-021600-1295-261-210	940.36	219494		940.36	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						940.36
00000000	000831	VACORP	79236-GENERAL	6/03/2021		4100-021600-1295-262-210	564.21	219494		564.21	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						564.21
00000000	000831	VACORP	79236-GENERAL	6/03/2021		4100-021500-1295-253-210	188.07	219494		188.07	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						188.07
00000000	000831	VACORP	79236-INLNDWRNE	6/03/2021		4100-023100-1295-291-230	1,128.44	219494		1,128.44	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						1,128.44
00000000	000831	VACORP	79236-OFFICIALS	6/03/2021		4100-011100-1295-111-110	2,386.00	219494		2,386.00	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						2,386.00
00000000	000831	VACORP	79236-OFFICIALS	6/03/2021		4100-011100-1295-111-110	915.11	219494		915.11	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						915.11
00000000	000831	VACORP	79236-OFFICIALS	6/03/2021		4100-021100-1295-211-210	784.37	219494		784.37	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						784.37
00000000	000831	VACORP	79236-OFFICIALS	6/03/2021		4100-021200-1295-221-210	784.38	219494		784.38	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						784.38
00000000	000831	VACORP	79236-OFFICIALS	6/03/2021		4100-021300-1295-231-210	261.46	219494		261.46	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						261.46
00000000	000831	VACORP	79236-OFFICIALS	6/03/2021		4100-021400-1295-241-210	392.19	219494		392.19	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						392.19
00000000	000831	VACORP	79236-OFFICIALS	6/03/2021		4100-021600-1295-261-210	392.19	219494		392.19	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						392.19
00000000	000831	VACORP	79236-OFFICIALS	6/03/2021		4100-021500-1295-253-210	130.73	219494		130.73	Insurance	01714 # VA-SU-107-22
		DISC. TOTAL	CHECK TOTAL	ACH PNT TOTAL		00 CPA PNT TOTAL						130.73

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PHT	G/L	ACCOUNT DISC.	BATCH	INV DESCRIPTION
0000000	000831	79236-OFFICIALS	79236-PROPERTY	6/03/2021		4100-023100-1295-291-230	261.46	219494				01714	Insurance Services (Non Vehic
0000000	000831	79236-PROPERTY	79236-PROPERTY	6/03/2021		4100-021200-1295-221-210	14,104.00	219494				01714	Insurance Services (Non Vehic
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-051100-1128-512-510	13,847.89	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-051500-1128-551-510	9,084.90	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-021100-1128-211-210	102.32	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-023100-1128-291-230	21.42	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-021400-1128-242-210	1,061.47	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-063100-1128-632-630	15.61	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-062100-1128-612-620	54.15	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-061100-1128-611-610	3.44	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-063100-1128-631-630	88.34	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-021600-1128-261-210	717.37	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-031100-1128-311-310	36.22	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-041100-1128-411-410	46.49	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-021300-1128-231-210	527.26	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-021500-1128-253-210	452.82	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-021200-1128-221-210	1,055.67	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4100-021600-1128-262-210	2,481.00	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4105-071100-1128-711-710	53.47	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4105-071100-1128-711-710	1,595.55	219494				01714	Worker's Comp - Self Insured
0000000	000831	79237-WC	79237-WC	6/03/2021		4105-071100-1128-711-710	30.88	219494				01714	Worker's Comp - Self Insured
													91,318.27
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-011100-1234-111-110	137.29	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021100-1234-211-210	178.67	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021100-1234-211-210	107.97	219495				01714	COVID-19 Expenses
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021200-1234-221-210	90.88	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021300-1234-231-210	214.79	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021400-1234-241-210	40.01	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021400-1234-242-210	107.97	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021500-1234-253-210	84.65	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021600-1234-263-210	162.89	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021600-1234-262-210	231.89	219495				01714	Mobile Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-021600-1234-263-210	40.01	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-023100-1234-291-230	40.01	219495				01714	Telecommunications
0000000	000039	VERIZON WIRELESS	9883865965	7/10/2021		4100-031100-1234-311-310	40.01	219495				01714	Telecommunications
													1,477.14
0000000	001581	VIRGINIA COOPERATIVE EXI	VCESC 030321	3/03/2021		4100-081300-2110-822-810	12,750.00	219496				01714	VA Cooperative Extension
0000000	001693	VIRGINIA STAFFING GROUP	10140	7/04/2021		4100-021200-1229-221-210	573.80	219497				01714	Other Prof. Ser. & Carpet Cle
0000000	001693	VIRGINIA STAFFING GROUP	10148	7/11/2021		4100-021200-1229-221-210	453.00	219497				01714	Other Prof. Ser. & Carpet Cle
													1,026.80
0000000	000873	WASTE MANAGEMENT OF	3529245-2424-7	7/01/2021		4100-021600-1229-264-210	188.12	219498				01714	Other Professional Services
													188.12
0000000	001644	XEROX FINANCIAL SERVICES	2724592	7/15/2021		4100-021300-1252-231-210	118.00	219499				01714	Equipment Lease/Rental
													118.00
													459,217.05
													459,217.05

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 459,217.05-

EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED

7-22-21
DATE

7-22-21
DATE

7/22/2021
DATE



DIRECTOR OF FINANCE



COUNTY ADMINISTRATOR



DESTI J. COX, TREASURER

P. O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	AGH PHT	AGH PHT	G/L ACCOUNT DESC.	BATCH INV. DESCRIPTION
0000000	001507	BARRSDALE OILS INC.	SUSSECTY 063021	6/30/2021		4100-021600-1264-261-210	273.10	219500			Mileage	01715 # SUSSECTY
0000000	001507		SUSSECTY 063021	6/30/2021		4100-021200-1264-221-210	226.53	219500			Mileage	01715 # SUSSECTY
0000000	001507		SUSSECTY 063021	6/30/2021		4100-021400-1264-242-210	171.48	219500			Mileage	01715 # SUSSECTY
0000000	001507		SUSSECTY 063021	6/30/2021		4100-021300-1264-231-210	40.22	219500			Gasoline/Mileage-Non Training	01715 # SUSSECTY
0000000	001507		SUSSECTY 063021	6/30/2021		4100-021400-1264-241-210	103.74	219500			Mileage	01715 # SUSSECTY
0000000	001507		SUSSECTY 063021	6/30/2021		4100-021500-1264-253-210	173.60	219500			Mileage	01715 # SUSSECTY
0000000	001507		SUSSECTY 063021	6/30/2021		4100-051100-1264-512-510	7.21286	219500			Mileage/Gas	01715 # SUSSECTY
0000000	001507		SUSSECTY 063021	6/30/2021		4105-071100-1264-711-710	571.61	219500			Gasoline	01715 # SUSSECTY
							.00	EPY PHT TOTAL				8,773.14
0000000	000108	BOONE, ELLEN	EB 060421	6/04/2021		4100-031100-1231-311-310	10.60	219501			Postage	01715 REIMBURSEMENT
							.00	EPY PHT TOTAL				10.60
0000000	001569	COLONIAL HEIGHTS	23720	6/10/2021		4100-021400-1265-242-210	250.00	219502			Vehicle Maintenance & Repairs	01715 SUSSEX COUNTY
							.00	EPY PHT TOTAL				250.00
0000000	001651	DOCUMENT SYSTEMS	116155	7/06/2021		4100-031100-1252-311-310	70.51	219503			Equipment Lease/Rental	01715 SUSSEX COMM OF REV
0000000	001651		116380	7/12/2021		4100-021100-2120-211-210-203	19.99	219503			COVID-19 Expenses	01715 SUSSEX COUNTY
0000000	001651		116381	7/12/2021		4100-021100-2120-211-210-203	19.99	219503			COVID-19 Expenses	01715 SUSSEX COUNTY
0000000	001651		116383	7/12/2021		4100-061100-1252-612-610	37.99	219503			Equipment Lease/Rental	01715 SUSSEX GEN. DIST. CR
							.00	EPY PHT TOTAL				148.48
0000000	000084	DOMINION VIRGINIA POWER	6138125478	7/02/2021		4100-021600-1276-264-210	28.97	219504			Electric	01715 # 6138125478
							.00	EPY PHT TOTAL				28.97
0000000	001725	EDMUNDS WASTE REMOVAL INC	103088	7/01/2021		4100-021600-1247-264-210	425.00	219505			Janitorial Supplies	01715 SUSSEX COUNTY
							.00	EPY PHT TOTAL				425.00
0000000	001723	GARDNORLD SECURITY SERVI	674809	6/25/2021		4100-021600-1229-264-210	1,122.42	219506			Other Professional Services	01715 # SUS001
0000000	001723		674810	6/25/2021		4100-021600-1229-264-210	1,122.42	219506			Other Professional Services	01715 # SUS001
0000000	001723		674811	6/25/2021		4100-021600-1229-264-210	1,122.42	219506			Other Professional Services	01715 # SUS001
0000000	001723		674812	6/25/2021		4100-021600-1229-264-210	1,122.42	219506			Other Professional Services	01715 # SUS001
0000000	001723		674813	6/25/2021		4100-021600-1229-264-210	949.74	219506			Other Professional Services	01715 # SUS001
0000000	001723		674814	6/25/2021		4100-021600-1229-264-210	1,122.42	219506			Other Professional Services	01715 # SUS001
0000000	001723		674815	6/25/2021		4100-021600-1229-264-210	1,122.42	219506			Other Professional Services	01715 # SUS001
0000000	001723		674816	6/25/2021		4100-021600-1229-264-210	1,122.42	219506			Other Professional Services	01715 # SUS001
							.00	EPY PHT TOTAL				8,806.68
0000000	000276	GREENSVILLE COUNTY WATER	1175 062921	6/29/2021		4100-021200-1277-221-210	56.62	219507			Water Services	01715 # 1175
							.00	EPY PHT TOTAL				56.62
0000000	001433	LOWE'S	909106	6/03/2021		4100-021200-1272-221-210	222.00	219508			Building Maintenance & Repair	01715 # 99000502080
0000000	001433		909692	6/10/2021		4100-021200-1272-221-210	89.25	219508			Building Maintenance & Repair	01715 # 99000502080
0000000	001433		911277	6/23/2021		4100-021200-1272-221-210	146.13	219508			Building Maintenance & Repair	01715 # 99000502080
							.00	EPY PHT TOTAL				457.38
0000000	000711	MATTHEW BENDER & CO.	26094495	6/25/2021		4100-041100-1202-411-410	73.94	219509			Publ. Subsc. Books Ref. Mat	01715 # 5757965001
							.00	EPY PHT TOTAL				73.94
0000000	000164	PITNEY-BOWES, LLC	3313801206	6/25/2021		4100-061100-1252-612-610	656.88	219510			Equipment Lease/Rental	01715 # 11595094
							.00	EPY PHT TOTAL				656.88

P.O. NO.	VENDOR NAME	INVOICE NO	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO	ACH PMT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	000061 PRINCE GEORGE ELECTRIC	2006028100	0721	7/06/2021	4100-021200-1276-221-210	357.69	219511	.00	Electric	01715 # 2006028100 357.69
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001956 ROBERTSON, VINCENT L SR,	WLR 062821	368.85	7/15/2021	4100-063100-1204-631-630	368.85	219512	.00	Lodging	01715 REIMBURSEMENT 368.85
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001618 SHRED-IT USA, LLC	8182363432	211.69	6/30/2021	4100-021100-1228-211-210	211.69	219513	.00	Contractual Services	01715 # 18320960 211.69
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001772 SOUTHSIDE ELECTRIC COOPER	561962001	0721	7/07/2021	4100-021600-1276-264-210	77.43	219514	.00	Electric	01715 # 561962001 77.43
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	000077 SUSSEX SERVICE AUTHORITY	200815138	5,560.80	6/30/2021	4100-021600-1277-263-210	5,560.80	219515	.00	Water Services	01715 # 2699 5,560.80
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001904 SYKES, REGINA	RS 062821	656.35	7/15/2021	4100-063100-1204-631-630	656.35	219516	.00	Lodging	01715 REIMBURSEMENT 656.35
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	000081 THACKER HARDWARE	74290	18.99	6/24/2021	4100-021200-1272-221-210	18.99	219517	.00	Building Maintenance & Repair	01715 # 341500 18.99
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	000318 TOWN OF WAVERLY	1814040098	0621	6/30/2021	4100-021200-1277-221-210	73.00	219518	.00	Water Services	01715 # 1814040098 73.00
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	000087 VAN CLEEF AUTO PARTS INC	10969	23.96	10/19/2020	4100-021200-1265-221-210	23.96	219519	.00	Vehicle Maintenance & Repairs	01715 # 27430 23.96
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001693 VIRGINIA STAFFING GROUP	10131	936.20	6/27/2021	4100-021200-1229-221-210	936.20	219520	.00	Other Prof. Ser. & Carpet	01715 # 134 936.20
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	000873 WASTE MANAGEMENT OF	3526924-2424-0	636.18	6/25/2021	4100-021600-1229-264-210	636.18	219521	.00	Other Professional Services	01715 # 103305252006 636.18
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	000879 WOMACK PUBLISHING CO	27584	353.30	6/09/2021	4100-021200-1235-221-210	353.30	219522	.00	Advertising	01715 # 5449 353.30
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001433 LOME'S	913237	9.99	6/09/2021	4100-051500-1272-551-510	9.99	219523	.00	Building Maintenance & Repair	01715 # 99003370360 9.99
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001433 LOME'S	916008	33.12	6/06/2021	4100-051500-1272-551-510	33.12	219523	.00	Building Maintenance & Repair	01715 # 99003370360 33.12
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001433 LOME'S	919465	182.33	6/06/2021	4100-051500-1272-551-510	182.33	219523	.00	Building Maintenance & Repair	01715 # 99003370360 182.33
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001433 LOME'S	960385	792.34	6/15/2021	4100-051500-1247-551-510	792.34	219523	.00	Janitorial Supplies	01715 # 99003370360 792.34
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001433 LOME'S	984392	188.68	6/03/2021	4100-051500-1272-551-510	188.68	219523	.00	Building Maintenance & Repair	01715 # 99003370360 188.68
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001433 LOME'S	984392	1,140.22	6/03/2021	4100-051500-1272-551-510	1,140.22	219523	.00	Building Maintenance & Repair	01715 # 99003370360 1,140.22
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001433 LOME'S	916008	33.654	6/06/2021	4100-051500-1272-551-510	33.654	219523	.00	Building Maintenance & Repair	01715 # 99003370360 33.654
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	
0000000	001433 LOME'S	919465	33.654	6/06/2021	4100-051500-1272-551-510	33.654	219523	.00	Building Maintenance & Repair	01715 # 99003370360 33.654
	DISC. TOTAL	.00	CHECK TOTAL	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL	

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 33,654.50 - EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7.22.21

DATE

7-22-21

DATE

7/22/2021

DATE

Keely M

DIRECTOR OF FINANCE

Richard W. Cox

COUNTY ADMINISTRATOR

Desti J. Cox

DESTI J. COX, TREASURER

P. O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	001917	AMAZON CAPITAL SERVICES	ICJM-DSYD-44HV	7/19/2021		4100-021200-1247-221-210	50.53	219535			Janitorial Supplies	01716 # AIUJ83SE5CTAJC
0000000	001917		100K-OPWK-16Y1	7/16/2021		4100-021600-1247-261-210	178.60	219535			Janitorial Supplies	01716 # AIUJ83SE5CTAJC
0000000	001917		1HXV-X29C-1W73	7/11/2021		4100-021200-1247-221-210	1,493.67	219535			Janitorial Supplies	01716 # AIUJ83SE5CTAJC
0000000	001917		1H4F-DYPR-X47X	7/18/2021		4100-021200-1247-221-210	116.58	219535			Janitorial Supplies	01716 # AIUJ83SE5CTAJC
0000000	001917		1HQY-RWXT-67GQ	7/13/2021		4100-021600-1241-261-210	43.96	219535			Office Supplies	01716 # AIUJ83SE5CTAJC
0000000	001917		1HQY-RWXT-67GQ	7/13/2021		4100-021600-1242-261-210	143.27	219535			Agricultural Supplies	01716 # AIUJ83SE5CTAJC
0000000	001917		1TXK-7HPL-HFMT	7/16/2021		4100-021600-1242-261-210	19.88	219535			Agricultural Supplies	01716 # AIUJ83SE5CTAJC
0000000	001917		1XVY-W4P6-3JR3	7/15/2021		4100-063100-1241-632-630	155.72	219535			Office Supplies	01716 # AIUJ83SE5CTAJC
		DISC. TOTAL		2,202.21			.00	EPY PMT TOTAL				2,202.21
0000000	001767	BB&T	2338 0721 01	6/27/2021		4100-021100-1258-211-210	29.98	219536			Computer Software/Applications	01716 # 4046011199882338
0000000	001767		2338 0721 02	7/01/2021		4100-021100-1201-211-210	175.00	219536			Organizational Membership	01716 # 4046011199882338
0000000	001767		2338 0721 03	7/01/2021		4100-021100-1203-211-210	539.00	219536			Workshops and Conferences	01716 # 4046011199882338
0000000	001767		2338 0721 04	7/01/2021		4100-021100-1203-211-210	95.00	219536			Workshops and Conferences	01716 # 4046011199882338
0000000	001767		2338 0721 05	7/13/2021		4100-021100-1299-211-210	157.40	219536			Miscellaneous Others	01716 # 4046011199882338
0000000	001767		2338 0721 06	7/14/2021		4100-021100-1299-211-210	300.00	219536			Miscellaneous Others	01716 # 4046011199882338
0000000	001767		2338 0721 07	7/15/2021		4100-021100-1241-211-210	156.46	219536			Office Supplies	01716 # 4046011199882338
0000000	001767		2338 0721 08	7/15/2021		4100-021100-1241-211-210	108.48	219536			Office Supplies	01716 # 4046011199882338
0000000	001767		2338 0721 09	7/16/2021		4100-021100-1241-211-210	156.95	219536			Office Supplies	01716 # 4046011199882338
		DISC. TOTAL		1,718.27			.00	EPY PMT TOTAL				1,718.27
0000000	000738	BUTLER'S TOWING AND	8557	7/19/2021		4100-051100-1265-512-510	78.85	219537			Vehicle Maintenance & Repairs	01716 SUSSEX SHERIFF
		DISC. TOTAL		78.85			.00	EPY PMT TOTAL				78.85
0000000	001485	CENTRAL AGRIBUSINESS	JR25342	7/21/2021		4100-051500-1246-551-510	77.00	219538			Food Supplies	01716 SUSSEX SHERIFF
		DISC. TOTAL		77.00			.00	EPY PMT TOTAL				77.00
0000000	999999	CHAMBLISS, BRITTANY	BC-HAZARD PAY	7/27/2021		4100-021100-1299-211-210	500.00	219539			Miscellaneous Others	01716 COVID-19 HAZARD PA
		DISC. TOTAL		500.00			.00	EPY PMT TOTAL				500.00
0000000	001967	COAST TO COAST SOLUTIONS	IWC010E161	7/15/2021		4100-051100-1244-512-510	285.73	219540			Uniform Services	01716 # USD23884
		DISC. TOTAL		285.73			.00	EPY PMT TOTAL				285.73
0000000	000871	CRYSTAL SPRINGS	1352472	7/16/2021		4100-021100-1277-211-210	65.90	219541			Water Services	01716 # 11425301352472
		DISC. TOTAL		65.90			.00	EPY PMT TOTAL				65.90
0000000	001892	DIRECTV, LLC	34959122X210710	7/10/2021		4100-021500-1299-253-210-611	136.78	219542			FY21 REPP/Dominion VDEM Grant	01716 # 34959122
		DISC. TOTAL		136.78			.00	EPY PMT TOTAL				136.78
0000000	000902	DOC FARMER'S MARKET	PKT853Z2	7/26/2021		4100-051500-1246-551-510	267.05	219543			Food Supplies	01716 SUSSEX COUNTY JAIL
		DISC. TOTAL		267.05			.00	EPY PMT TOTAL				267.05
0000000	001651	DOCUMENT SYSTEMS	116471	7/26/2021		4100-021100-1241-211-210	399.00	219544			Office Supplies	01716 SUSSEX COUNTY
		DISC. TOTAL		399.00			.00	EPY PMT TOTAL				399.00
0000000	001723	GARDAWORLD SECURITY SERVI	685636	7/16/2021		4100-021600-1229-264-210	1,122.42	219545			Other Professional Services	01716 # SUS001
0000000	001723		685636	7/16/2021		4100-021600-1229-264-210	1,122.42	219545			Other Professional Services	01716 # SUS001
0000000	001723		685637	7/16/2021		4100-021600-1229-264-210	1,122.42	219545			Other Professional Services	01716 # SUS001
0000000	001723		685638	7/16/2021		4100-021600-1229-264-210	1,122.42	219545			Other Professional Services	01716 # SUS001
0000000	001723		685639	7/16/2021		4100-021600-1229-264-210	1,122.42	219545			Other Professional Services	01716 # SUS001
0000000	001723		685640	7/16/2021		4100-021600-1229-264-210	1,122.42	219545			Other Professional Services	01716 # SUS001

P O NO	VENDOR NAME	INVOICE NO	INVOICE DATE	A/P ACRL	ACCOUNT NO	NET AMOUNT	CHECK NO	ACH PHT	ACH PHT	G/L ACCOUNT DESC	BATCH INV DESCRIPTION
00000000	001723	685641	7/16/2021		4100-021600-1229-264-210	1,122.42	219545			Other Professional Services	01716 # SUS001
00000000	001723	685642	7/16/2021		4100-021600-1229-264-210	1,122.42	219545			Other Professional Services	01716 # SUS001
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		8,979.36
00000000	001924		7/12/2021		4100-021400-1229-242-210	8,820.00	219546			Other Professional Services	01716 SUSSEX COUNTY
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		8,820.00
00000000	999999 JACKSON, LATOYA	LJ-HAZARD PAY	7/27/2021		4100-021100-1299-211-210	500.00	219547			Miscellaneous Others	01716 COVID-19 HAZARD PA
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		500.00
00000000	001538 JIM WHELAN'S SERV CENTER	104333	7/19/2021		4100-051100-1265-512-510	49.95	219548			Vehicle Maintenance & Repairs	01716 SUSSEX SHERIFF
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		49.95
00000000	999999 JONES, CECIL T	CTJ-HAZARD PAY	7/27/2021		4100-021100-1299-211-210	500.00	219549			Miscellaneous Others	01716 COVID-19 HAZARD PA
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		500.00
00000000	999999 LYNCH, JANET	JL-HAZARD PAY	7/27/2021		4100-021100-1299-211-210	500.00	219550			Miscellaneous Others	01716 COVID-19 HAZARD PA
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		500.00
00000000	001882 MOBILE COMMUNICATIONS AVE	408000550-1	7/15/2021		4100-021500-1299-253-210-611	90.00	219551			FY21 REPP/Dominion VDEM Grant	01716 # 118941
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		90.00
00000000	000159 ORKIN PEST CONTROL	210733571	7/02/2021		4100-021200-1272-221-210	354.00	219552			Building Maintenance & Repair	01716 # 1032945
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		354.00
00000000	000829 PURCHASE POWER	10888506 0721	7/13/2021		4100-063100-1231-632-630	164.31	219553			Postage	01716 # 8000909010888506
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		164.31
00000000	001023 RICOH USA, INC.	35298705	7/16/2021		4100-063100-1252-631-630	244.64	219554			Equipment Lease/Rental	01716 # 37023603
	DISC. TOTAL				4100-063100-1252-632-630	244.64	219554			Equipment Lease/Rental	01716 # 37023603
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		489.28
00000000	001488 RRS FOODSERVICE	2187956	7/21/2021		4100-051500-1246-551-510	1,711.14	219555		N	Food Supplies	01716 # 118626
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		1,711.14
00000000	999999 SHAW, MARQUITTA	MS-HAZARD PAY	7/27/2021		4100-021100-1299-211-210	500.00	219556			Miscellaneous Others	01716 COVID-19 HAZARD PA
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		500.00
00000000	000960 SIMMONS, ANTHONY	AS 072021	7/21/2021		4100-051500-1254-551-510	25.09	219557			Gasoline/Mileage-Non Training	01716 REIMBURSEMENT
	DISC. TOTAL				4100-051500-1205-551-510	19.04	219557			Meals	01716 REIMBURSEMENT
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		44.13
00000000	000615 SOUTHEAST 4-H EDUCATION	JUNIOR 4-H CAMP	7/16/2021		4100-081300-2110-822-810	5,520.00	219558			VA Cooperative Extension	01716 SUSSEX 4-H CAMP
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		5,520.00
00000000	001827 TEMP-POWER, INC	16475M-2	7/19/2021		4100-021600-1252-264-210	1,120.00	219559			Equipment Lease/Rental	01716 # 4679
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		1,120.00
00000000	000929 THE IMPROVEMENT	FY 21/22	7/14/2021		4100-081300-2110-814-810	104,000.00	219560			The Improvement Assoc	01716 FY21/22 ALLOCATION
	DISC. TOTAL				00 CPA PHT TOTAL	0.00	0.00	0.00	0.00		104,000.00

P.O. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCR	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PHT	ACH TOTAL	WITNESS FEES	BATCH INV DESCRIPTION
0000000	999999 WASHINGTON, HEATHER	40054864	7/19/2021		4100-061100-1213-611-610	77.28	219570		0.00	0.00	01716 COMMONWEALTH WITNE 77.28
	DISC. TOTAL	CHECK TOTAL	ACH PHT TOTAL		00 CPA PHT TOTAL	0.00	0.00		0.00	0.00	
0000000	001950 WHITE, LASONYA	LW 072521	7/27/2021		4100-081300-2110-822-810	870.00	219571		0.00	0.00	01716 REIMBURSEMENT 870.00
	DISC. TOTAL	CHECK TOTAL	ACH PHT TOTAL		00 CPA PHT TOTAL	0.00	0.00		0.00	0.00	
0000000	001644 XEROX FINANCIAL SERVICES	2718391	7/10/2021		4100-051100-1252-512-510	351.10	219572		0.00	0.00	01716 # 0200081249001 01716 # 0200081249001 702.19
	DISC. TOTAL	CHECK TOTAL	ACH PHT TOTAL		00 CPA PHT TOTAL	0.00	0.00		0.00	0.00	
0000000	999999 YELVERTON, FAYE P.	FPY-HAZARD PAY	7/27/2021		4100-021100-1299-211-210	500.00	219573		0.00	0.00	01716 COVID-19 HAZARD PA 500.00
	DISC. TOTAL	CHECK TOTAL	ACH PHT TOTAL		00 CPA PHT TOTAL	0.00	0.00		0.00	0.00	
0000000	000039 VERIZON WIRELESS	9884458814	7/19/2021		4100-021600-1234-203-210	4,307.13	219574		0.00	0.00	01716 # 742284843-000001 4,307.13
	DISC. TOTAL	CHECK TOTAL	ACH PHT TOTAL		00 CPA PHT TOTAL	0.00	0.00		0.00	0.00	
0000000	001644 XEROX FINANCIAL SERVICES	2685547	6/24/2021		4100-031100-1252-311-310	152.69	219575		0.00	0.00	01716 # 02000990600001 152.69
	DISC. TOTAL	CHECK TOTAL	ACH PHT TOTAL		00 CPA PHT TOTAL	0.00	0.00		0.00	0.00	
0000000	001644 XEROX FINANCIAL SERVICES	2725016A	7/19/2021		4100-021100-1252-211-210	285.00	219576		0.00	0.00	01716 # 0200073202001 01716 # 0200073202001
	DISC. TOTAL	CHECK TOTAL	ACH PHT TOTAL		00 CPA PHT TOTAL	0.00	0.00		0.00	0.00	
0000000	001644 XEROX FINANCIAL SERVICES	2725016B	7/19/2021		4100-021400-1252-241-210	142.50	219576		0.00	0.00	01716 # 0200073202001 01716 # 0200073202001
	DISC. TOTAL	CHECK TOTAL	ACH PHT TOTAL		00 CPA PHT TOTAL	0.00	0.00		0.00	0.00	
						154,813.39			0.00	0.00	154,813.39
						154,813.39			0.00	0.00	154,813.39

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 154,813.39 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

8-2-21

DATE

7-29-21

DATE

1/29/21

DATE

Kelly...
 DIRECTOR OF FINANCE
Rachel...
 COUNTY ADMINISTRATION
Danielle J. Gilson
 DESTE J. COX, TREASURER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PHT	G/L ACCOUNT DESC.	BATCH INV DESCRIPTION
0000000	001185	DISPUTANTA ANIMAL HOSPITA	243720	4/26/2021		4100-021600-1227-261-210	138.88	219577		Medical Services	01717 SUSSEX COUNTY
0000000	001185		243882	4/28/2021		4100-021600-1227-261-210	86.10	219577		Medical Services	01717 SUSSEX COUNTY
0000000	001185		243883	4/28/2021		4100-021600-1227-261-210	55.00	219577		Medical Services	01717 SUSSEX COUNTY
0000000	001185		243884	4/28/2021		4100-021600-1227-261-210	155.17	219577		Medical Services	01717 SUSSEX COUNTY
0000000	001185		245331	5/20/2021		4100-021600-1227-261-210	35.00	219577		Medical Services	01717 SUSSEX COUNTY
0000000	001185		245332	5/20/2021		4100-021600-1227-261-210	35.00	219577		Medical Services	01717 SUSSEX COUNTY
0000000	001185		245333	5/20/2021		4100-021600-1227-261-210	35.00	219577		Medical Services	01717 SUSSEX COUNTY
0000000	001185		245334	5/20/2021		4100-021600-1227-261-210	35.00	219577		Medical Services	01717 SUSSEX COUNTY
		DISC. TOTAL		5/75.15	ACH PHT TOTAL		.00	EPY PHT TOTAL			575.15
0000000	001651	DOCUMENT SYSTEMS	115301	6/01/2021		4100-021400-1252-241-210	174.41	219578		Equipment Lease/Rental	01717 SUSSEX PLANNING DE
0000000	001651		115301	6/01/2021		4100-021400-1252-242-210	174.40	219578		Equipment Lease/Rental	01717 SUSSEX PLANNING DE
0000000	001651		115927	7/02/2021		4100-021400-1252-241-210	96.35	219578		Equipment Lease/Rental	01717 SUSSEX PLANNING DE
0000000	001651		115927	7/02/2021		4100-021400-1252-242-210	96.36	219578		Equipment Lease/Rental	01717 SUSSEX PLANNING DE
		DISC. TOTAL		541.52	ACH PHT TOTAL		.00	EPY PHT TOTAL			541.52
0000000	001937	EMPORIA MEDICAL ASSOCIATE	1145	7/06/2021		4100-021100-1227-211-210	50.00	219579		Medical Services	01717 SUSSEX COUNTY
		DISC. TOTAL		50.00	ACH PHT TOTAL		.00	EPY PHT TOTAL			50.00
0000000	000152	GALLS, LLC	18602086	6/15/2021		4100-051100-1244-519-510	113.45	219580		Uniform Services	01717 # 5417395
		DISC. TOTAL		113.45	ACH PHT TOTAL		.00	EPY PHT TOTAL			113.45
0000000	000583	JONES ELECTRIC CONTRACTOR	32060	6/15/2021		4100-021200-1273-221-210	885.00	219581		Building Systems Main & Repair	01717 SUSSEX COUNTY
		DISC. TOTAL		885.00	ACH PHT TOTAL		.00	EPY PHT TOTAL			885.00
0000000	001187	ORLEN PRINTING COMPANY	34974	5/11/2021		4100-021600-1233-261-210	67.50	219582		Printing	01717 SUSSEX COUNTY
		DISC. TOTAL		67.50	ACH PHT TOTAL		.00	EPY PHT TOTAL			67.50
0000000	000942	SUSSEX MINI MART	1013423	4/15/2021		4100-011100-1205-111-110	5.99	219583		Meals	01717 ACCT# 15
0000000	000942		1013438	12/17/2020		4100-011100-1205-111-110	5.99	219583		Meals	01717 SUSSEX COUNTY
0000000	000942		1014970	6/15/2021		4100-011100-1205-111-110	2.44	219583		Meals	01717 SUSSEX COUNTY
		DISC. TOTAL		14.42	ACH PHT TOTAL		.00	EPY PHT TOTAL			14.42
0000000	000087	VAN CLEEF AUTO PARTS INC	12566	6/22/2021		4100-021500-1265-251-210	5,960.46	219584		Vehicle Maintenance & Repairs	01717 SUSSEX COUNTY
		DISC. TOTAL		5,960.46	ACH PHT TOTAL		.00	EPY PHT TOTAL			5,960.46
		DISC. TOTAL		8,207.50	ACH PHT TOTAL		.00	EPY PHT TOTAL			8,207.50
		DISC. TOTAL		8,207.50	ACH PHT TOTAL		.00	EPY PHT TOTAL			8,207.50

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 8,207.50 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED

Freezer
 DIRECTOR OF FINANCE
Richard D. [Signature]
 COUNTY ADMINISTRATOR
Janet J. [Signature]
 DEPT. J. CLK. TREASURER

8-271
 DATE 7-27-21
 DATE 7/29/21
 DATE

**PAYROLL
DEDUCTION
CHECKS**



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000245	AFLAC	DC040210716210700	7/16/2021	100-000200-0100-	709.87	219390		00000
00000	000245		DC040210716210700	7/16/2021	105-000200-0100-	127.49	219390		00000
00000	000245		DC041210716210700	7/16/2021	100-000200-0100-	569.29	219390		00000
00000	000245		DC041210716210700	7/16/2021	105-000200-0100-	113.04	219390		00000
					CHECK TOTAL	1,519.69			
00000	000881	ANTHEM BLUE CROSS AND	DC001210716210700	7/16/2021	108-000200-0100-	34,086.00	219391		00000
00000	000881		DC001210716210700	7/16/2021	105-000200-0100-	7,866.00	219391		00000
00000	000881		DC002210716210700	7/16/2021	100-000200-0100-	808.50	219391		00000
00000	000881		DC002210716210700	7/16/2021	105-000200-0100-	808.50	219391		00000
00000	000881		DC003210716210700	7/16/2021	100-000200-0100-	1,180.00	219391		00000
00000	000881		DC004210716210700	7/16/2021	100-000200-0100-	1,949.00	219391		00000
00000	000881		DC006210716210700	7/16/2021	100-000200-0100-	2,004.00	219391		00000
00000	000881		DC012210716210700	7/16/2021	100-000200-0100-	974.50	219391		00000
00000	000881		DC015210716210700	7/16/2021	100-000200-0100-	1,588.00	219391		00000
					CHECK TOTAL	51,264.50			
00000	001397	LEGAL SHIELD	DC097210716210700	7/16/2021	100-000200-0100-	11.98	219392		00000
00000	001397		DC097210716210700	7/16/2021	105-000200-0100-	31.90	219392		00000
					CHECK TOTAL	43.88			
00000	001021	MINNESOTA LIFE INS CO	DC200210716210700	7/16/2021	100-000200-0100-	396.73	219393		00000
00000	001021		DC200210716210700	7/16/2021	105-000200-0100-	129.40	219393		00000
					CHECK TOTAL	526.13			
00000	000872	HATTONWIDE RETIREMENT	DC090210716210700	7/16/2021	100-000200-0100-	845.00	219394		00000
00000	000872		DC090210716210700	7/16/2021	105-000200-0100-	220.00	219394		00000
					CHECK TOTAL	1,065.00			
00000	001570	NEW JERSEY FAMILY	DC108210716210700	7/16/2021	100-000200-0100-	179.84	219395		00000
					CHECK TOTAL	179.84			
00000	001851	NYS CHILD SUPPORT PROCESS	DC114210716210700	7/16/2021	100-000200-0100-	121.33	219396		00000
					CHECK TOTAL	121.33			
00000	001060	SOUTHSIDE REGIONAL	DC094210716210700	7/16/2021	100-000200-0100-	480.08	219397		00000
					CHECK TOTAL	480.08			
00000	000247	TREASURER OF VIRGINIA	DC080210716210700	7/16/2021	100-000200-0100-	2,180.38	219398		00000
					CHECK TOTAL	2,180.38			
00000	000831	VACORP	DC035210716210700	7/16/2021	100-000200-0100-	171.67	219399		00000
00000	000831		DC035210716210700	7/16/2021	105-000200-0100-	137.68	219399		00000
					CHECK TOTAL	309.35			
00000	001027	VALIC RETIREMENT	DC091210716210700	7/16/2021	100-000200-0100-	1,215.00	219400		00000
					CHECK TOTAL	1,215.00			
					CLASS TOTAL	58,905.18			
					FINAL TOTAL	58,905.18			

Handwritten initials

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 58,905.18 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7/13/21
DATE

7/13/21

Richard J. ...
COUNTY ADMINISTRATOR

Danville, T. ...

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000245	AFLAC	DC040210731210700	7/30/2021	100-000200-0100-	709.87	219524		00000
00000	000245		DC040210731210700	7/30/2021	105-000200-0100-	127.49	219524		00000
00000	000245		DC041210731210700	7/30/2021	100-000200-0100-	569.29	219524		00000
00000	000245		DC041210731210700	7/30/2021	105-000200-0100-	113.04	219524		00000
					CHECK TOTAL	1,519.69			
00000	000881	ANTHEM BLUE CROSS AND	DC001210731210700	7/30/2021	100-000200-0100-	35,834.00	219525		00000
00000	000881		DC001210731210700	7/30/2021	105-000200-0100-	8,740.00	219525		00000
00000	000881		DC002210731210700	7/30/2021	100-000200-0100-	808.50	219525		00000
00000	000881		DC002210731210700	7/30/2021	105-000200-0100-	808.50	219525		00000
00000	000881		DC003210731210700	7/30/2021	100-000200-0100-	1,160.00	219525		00000
00000	000881		DC004210731210700	7/30/2021	100-000200-0100-	1,949.00	219525		00000
00000	000881		DC006210731210700	7/30/2021	100-000200-0100-	2,004.00	219525		00000
00000	000881		DC012210731210700	7/30/2021	100-000200-0100-	974.50	219525		00000
00000	000881		DC015210731210700	7/30/2021	100-000200-0100-	1,588.00	219525		00000
					CHECK TOTAL	53,866.50			
00000	001397	LEGAL SHIELD	DC097210731210700	7/30/2021	100-000200-0100-	11.98	219526		00000
00000	001397		DC097210731210700	7/30/2021	105-000200-0100-	31.90	219526		00000
					CHECK TOTAL	43.88			
00000	001021	MINNESOTA LIFE INS CO	DC200210731210700	7/30/2021	100-000200-0100-	396.73	219527		00000
00000	001021		DC200210731210700	7/30/2021	105-000200-0100-	108.60	219527		00000
					CHECK TOTAL	505.33			
00000	000872	NATIONWIDE RETIREMENT	DC090210731210700	7/30/2021	100-000200-0100-	845.00	219528		00000
00000	000872		DC090210731210700	7/30/2021	105-000200-0100-	220.00	219528		00000
					CHECK TOTAL	1,065.00			
00000	001570	NEW JERSEY FAMILY	DC108210731210700	7/30/2021	100-000200-0100-	179.84	219529		00000
					CHECK TOTAL	179.84			
00000	001851	NYS CHILD SUPPORT PROCESS	DC114210731210700	7/30/2021	100-000200-0100-	121.33	219530		00000
					CHECK TOTAL	121.33			
00000	001060	SOUTHSIDE REGIONAL	DC094210731210700	7/30/2021	100-000200-0100-	670.25	219531		00000
					CHECK TOTAL	670.25			
00000	000247	TREASURER OF VIRGINIA	DC080210731210700	7/30/2021	100-000200-0100-	2,180.38	219532		00000
					CHECK TOTAL	2,180.38			
00000	000831	VACORP	DC035210731210700	7/30/2021	100-000200-0100-	174.33	219533		00000
00000	000831		DC035210731210700	7/30/2021	105-000200-0100-	103.12	219533		00000
					CHECK TOTAL	277.45			
00000	001027	VALIC RETIREMENT	DC091210731210700	7/30/2021	100-000200-0100-	1,215.00	219534		00000
					CHECK TOTAL	1,215.00			
					GLASS TOTAL	61,664.65			
					FINAL TOTAL	61,664.65			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED
 THE TOTAL 61,664.65- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7-26-21

DATE

9/30/21

Richard [unclear]
COUNTY ADMINISTRATOR

Deville J. Allen

SUSSEX COUNTY
TREASURER'S REPORT

SUBMITTED BY DESTE J. COX, TREASURER

JULY 31, 2021



TREASURER'S OFFICE

DESTE JARRATT COX
TREASURER
SUSSEX COUNTY

15074 COURTHOUSE ROAD
P.O. BOX 1399
SUSSEX, VA. 23884

Phone (434)246-1086 or
(434)246-1087
Fax (434)246-2347

Statement of money in the banks to the credit of Sussex County as shown by the Treasurer's books at the close of business July 31, 2021

BB&T #201- SUSSEX, VA

Bank Balance - Money Market Checking-----	\$97,723.71	
Plus Cr Card Merch Fee - in bank, not in office--JE-----	\$495.63	
Plus Bank Service Charge - in bank, not in office--JE-----	\$142.51	
Plus Cr Card Deposits in Transit - in office, not in bank-----	\$936.81	
Less Deposits in Transit-----	\$0.00	
Less Outstanding Checks not cleared bank-----	\$0.00	\$99,298.66

BSV #301- STONY CREEK, VA

Bank Balance-----	\$4,287,972.70	
Plus Deposits in Transit - in office, not in bank-----	\$85.00	
Plus Bank Merch Fees - in bank, not in office--JE-----	\$95.17	
Less Outstanding Checks not cleared bank-----	(\$1,116,153.17)	
Less Deposits in Transit - in bank, not in office-----	(\$395.31)	\$3,171,604.39

SONA/PRIMIS #401- WAVERLY, VA

Bank Balance-----	\$17,226.04	
Less Deposits in Transit - in bank, not in office-----	(\$0.71)	\$17,225.33
Investments and CD's-----		
#30380034 - SONA #451	\$2,315,631.94	
#30383118 - SONA #451	\$1,014,287.75	
#30383043 - SONA #451	\$2,009,181.18	
		\$5,339,100.87

QZAB -06 #702 Investment Balance----- \$1,816,711.43


LGIP INVESTMENT #803 Investment Balance----- \$2,385,837.93

VA INV POOL #804 Investment Balance----- \$4,121,648.45

TOTAL IN BANKS REC W/GL----- \$16,951,427.06

Letters or statements from each of the above mentioned banks are on file in the Treasurer's Office of Sussex County certifying the balance as listed above.

Respectfully submitted:


Deste J. Cox, Treasurer

kbe

SUSSEX COUNTY
FINANCIAL UPDATE

SUBMITTED BY DESTE J. COX, TREASURER

JULY 31, 2021

SUSSEX COUNTY - DESTE J. COX, TREASURER
REVENUE/EXPENDITURE SUMMARY REPORT
JULY 2021

General Fund

REVENUES				ANNUAL BUDGET	CURRENT MONTH ACTIVITY	YTD ACTUAL 7/31/2021	PRIOR FY - YTD Through 7/31/2020	COLLECTED % YTD
Real Estate - 2021				4,950,093	0	0	0	0.0%
Public Service Corp - 2021				753,613	0	0	0	0.0%
Personal Property - 2021				2,705,677	0	0	0	0.0%
Machinery & Tools - 2021				804,883	0	0	0	0.0%
Local Sales & Use Taxes (net)				902,062	84,132	84,132	74,220	9.3%
Transient Occupancy Tax				40,000	5,988	5,988	3,209	15.0%
Consumer Utility Taxes				88,000	3,225	3,225	8,257	3.7%
Business License Taxes				62,050	1,724	1,724	12,679	2.8%
Motor Vehicle Licenses				223,032	1,879	1,879	8,302	0.8%
Landfill Tipping Fees				4,851,000	483,348	483,348	479,916	10.0%
Delinquent Taxes RE				161,000	10,725	10,725	30,269	6.7%
Delinquent Tax Personal Property				104,500	9,787	9,787	36,543	9.4%
Penalties - All Property				105,000	3,087	3,087	7,355	2.9%
Interest - All Property				26,000	1,762	1,762	2,670	6.8%
Court Fines				940,000	65,727	65,727	25,748	7.0%
State				4,077,630	328,090	328,090	375,246	8.0%
Federal				1,500	0	0	0	0.0%
Designated Use of Fund Balance				2,178,011	0	0	0	0.0%
EXPENDITURES				ANNUAL BUDGET	CURRENT MONTH ACTIVITY	YTD ACTUAL 7/31/2021	PRIOR FY - YTD Through 7/31/2020	SPENT % YTD
General Government				2,051,120	187,694	187,694	153,857	9.2%
Judicial Administration				1,212,429	101,432	101,432	86,687	8.4%
Fire, Rescue, EMS				1,612,820	399,148	399,148	32,040	24.7%
Sheriff's Operations & Jail				5,374,665	442,387	442,387	363,295	8.2%
Public Works				1,010,042	126,865	126,865	77,419	12.6%
Health & Welfare				1,030,528	277,272	277,272	44,861	26.9%
Education				7,753,652	1,000	1,000	1,000	0.0%
Parks Rec & Cultural Enrichment				255,151	91,538	91,538	47,766	35.9%
Planning/Community Dev				1,657,601	100,296	100,296	36,854	6.1%
Debt Service				1,534,697	291,368	291,368	297,175	19.0%

				ANNUAL	CURRENT MONTH	ACTUAL 7/31/2021	YTD 7/31/2020	Spent %
EXPENDITURES				BUDGET	ACTIVITY	YEAR TO DATE	PRIOR FISCAL YEAR	YTD
Board of Supervisors				166,733	11,557	11,557	14,207	6.9%
Administration				758,355	79,754	79,754	67,879	10.5%
IT & Central Acct				43,000	8,150	8,150	4,404	19.0%
County Attorney				150,000	7,500	7,500	3,750	5.0%
Registrar/Board of Elections				230,555	15,379	15,379	19,344	6.7%
Com of Rev/Reassess				273,838	28,913	28,913	19,121	10.6%
Treas/Lic Bureau				428,639	36,440	36,440	25,152	8.5%
General Government				2,051,120	187,694	187,694	153,857	9.2%
Courts				97,472	6,558	6,558	2,650	6.7%
Clerk of Courts				416,544	32,846	32,846	29,089	7.9%
Com Atty/Vic Wit				698,413	62,027	62,027	54,949	8.9%
Judicial Administration				1,212,429	101,432	101,432	86,687	8.4%
Fire/Rescue/EMS				1,285,773	367,732	367,732	17,909	28.6%
Aminal Control				327,047	31,416	31,416	14,132	9.6%
Fire, Rescue, EMS				1,612,820	399,148	399,148	32,040	24.7%
Court Sec/Spot/FO/E911				3,384,985	238,235	238,235	216,450	7.0%
Confinement of Inmates				1,849,004	204,153	204,153	146,845	11.0%
Crater Crim Justice Aca.				140,676	0	0	0	0.0%
Sheriff's Operations & Jail				5,374,665	442,387	442,387	363,295	8.2%
Building & Grounds				356,056	51,421	51,421	36,382	14.4%
Envir Inspections				167,139	11,812	11,812	9,956	7.1%
General Works				291,847	13,949	13,949	6,132	4.8%
Convenience Ctrs.				195,000	49,684	49,684	24,949	25.5%
Public Works				1,010,042	126,865	126,865	77,419	12.6%
Health - Outside Agencies				224,552	38,118	38,118	38,118	17.0%
Com. Support Services - Outside Agencies				203,815	126,561	126,561	4,519	62.1%
Local Contrib to DSS				425,523	96,894	96,894	0	22.8%
Local Contrib to CSA				176,638	15,700	15,700	2,225	8.9%
Health & Welfare				1,030,528	277,272	277,272	44,861	26.9%
Educ Contrib - Outside Agencies				4,482	1,000	1,000	1,000	22.3%
Local Contrib to Sch Fd				7,749,170	0	0	0	0.0%
Education				7,753,652	1,000	1,000	1,000	0.0%
Library/Cultural - Outside Agencies				199,151	46,538	46,538	47,766	23.4%
Recreational Contrib- Outside Agencies				56,000	45,000	45,000	0	80.4%
Parks Rec & Cultural Enrichment				255,151	91,538	91,538	47,766	35.9%
DHCD UNOS Grt				821,113	0	0	2,800	0.0%
VHDA COVID19 Grt				34,476	0	0	0	0.0%
Planning/Building/Zoning				500,018	49,579	49,579	27,653	9.9%
CDBG Pocahantas Grt				228,987	0	0	1,507	0.0%
Crater Planning Com				9,790	0	0	4,895	0.0%
IDA				12,500	0	0	0	0.0%
Va Gateway Region				47,417	47,417	47,417	0	100.0%
Crater SBDC				3,300	3,300	3,300	0	100.0%
Planning/Community Dev				1,657,601	100,296	100,296	36,854	6.1%
Debt Service				1,534,697	291,368	291,368	297,175	19.0%
Debt Service				1,534,697	291,368	291,368	297,175	19.0%

PUBLIC WORKS DEPARTMENT

Building Department



**Building & Grounds
Department**



August 19, 2021 Monthly Report



MEMORANDUM

DATE: August 2, 2021
 TO: Richard Douglas, County Administrator
 FROM: Jeffrey Gary, Building Official
 SUBJECT: July 2021 - Monthly Report

Please accept this as the July 2021 update for the Building Department.

BUILDING ACTIVITY

- July 2021

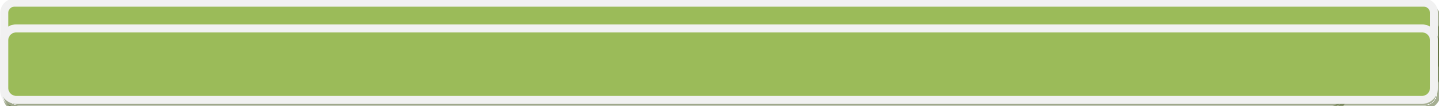
<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
11	14	3	7	82	\$1,108,437.00	\$5,435.40

- July 2020

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
14	6	3	3	66	\$447,019.00	\$3,225.44

- January 2021 – December 2021 (Yearly totals)

<i>Building Permits</i>	<i>Electrical Permits</i>	<i>Plumbing & Sprinkler Permits</i>	<i>Mechanical Permits</i>	<i>Field Inspections</i>	<i>Improvement Value</i>	<i>Revenue Generated</i>
86	87	25	45	443	\$4,789,505.00	\$33,889.80





Monthly Report August 19, 2021

OFFICE OF PUBLIC SAFETY
G. REID FOSTER, JR.
PUBLIC SAFETY COORDINATOR
(804) 834-1305 EXT. 22
EMAIL: RFOSTER@SUSSEXCOUNTYVA.GOV



COUNTY OF SUSSEX, VIRGINIA
POST OFFICE BOX 1397
15080 COURTHOUSE ROAD
SUSSEX, VIRGINIA 23884

August 9, 2021

TO: Richard Douglas, County Administrator
FROM: G. Reid Foster, Jr., Public Safety Coordinator
SUBJECT: July 2021 Monthly Report

Enclosed you will find the monthly report for July 2021.

RADIO SYSTEM: Still having problems with the paging system. Harris still working on problem no solution in site.

Working on getting quotes to have air condition replaced at Waverly site.

Lost microway link at prison tower. Took several days to get tower crew in to go up and change out microway brain. Communication was limited in some areas on the east side of County. All repairs were covered under the maintenance agreements.

FIRE DEPTS: Stony Creek brush truck radios installed.

Working with each department on equipment need for new engine's and getting prices for that equipment.

Tanker 180 is out of service. Pump repair cost is estimated at \$10,000.00. I am still waiting on parts to get truck back in service.

Issued the go ahead for pump testing and hose testing. Waiting on vendors for start date.

Received Forestry Grant. This is a 50/50 matching grant. Funds to match will come from Fire Program fund. The equipment has been ordered.

Met with GSI Vendor. They have started the mapping of fire run areas. Will be meeting with Chiefs to discuss and make changes as needed.

Had large brush fire on Route 40. Burnt over 25 acres.

Had house fire on Bank Street in Waverly. The cause of fire was electrical panel.

Met with Fire and Rescue Association.

RESCUE: Still waiting on meeting with Board of Directors of Waverly Rescue Squad. Have reached out to squad captain and several members of the board asking for meeting. Still no reply

Had several conversations with dealer for new medic. Chassis has arrived at plant production to start soon.

Had meeting with Lifestar over several issues related to patient care and complaints from doctor's office in reference to transport. There needs to be a more structured direction from the Waverly Captain. We will be working with them on writing rules and regulations for Waverly Squad.

EMERGENCY MANAGEMENT: Still working on getting EOC operational

Met with the team from VDEM on Waverly chemical plant. Will be updating the EOC to incorporate this plan for Waverly.

Worked with Crater Health on getting walk up vaccine cline. It will be in Waverly on Aug 12, 2021.

Working on getting funding from grant for engineering service for flooding in Wakefield.

Got proposal for new generator for EOC. It came in over budget. I'm looking at ways to reduce cost.

Attended shooter drill at Southside Regional emergency department.

Attended Virginia Diner Governor event/lunch on expansion.

Planning Department

**Community
Development
Programs**



**August 19, 2021
Monthly Report**

Planning & Zoning Department

Monthly Report for July 2021

Michael Poarch, Planner

Community Development/Special Programs Grant Administration

- *The Fairfield Inn site remains under construction. Waste Management Atlantic Waste Disposal is working on plans to add a new borrow area at the landfill.*
- *Five (5) housing projects have been completed under the Pocahontas project, including three (3) substantial reconstructions and two (2) rehabilitations.*
- *Six (6) housing projects have been completed under the UNOS project, including three (3) substantial reconstructions and three (3) rehabilitations.*
- *Four (4) housing projects has received a bid under the UNOS project, including three (3) rehabilitations and one (1) substantial reconstruction. The County is pursuing emergency procurement for two (2) substantial reconstruction.*
- *One (1) housing project has received a bid under the Pocahontas project, for housing rehabilitation.*

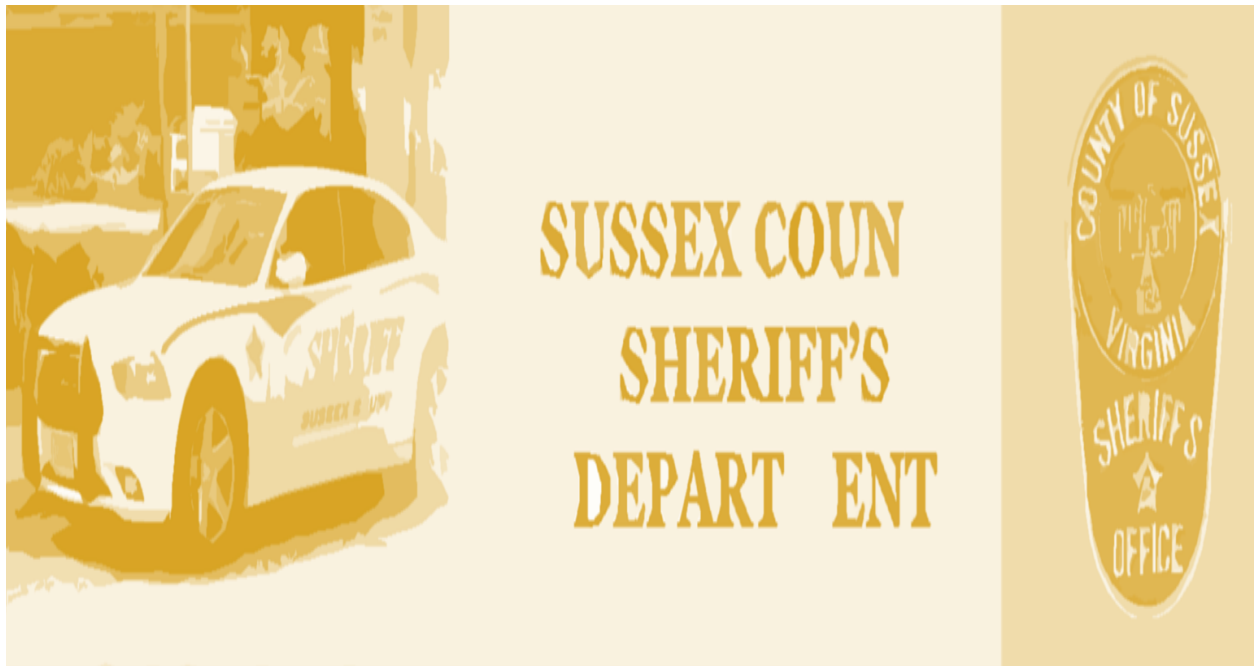
Planning & Zoning

- *No Planning Commission meeting was held in this month.*
- *Fourteen (14) Zoning Applications were reviewed and approved for July; six (6) for new single-family dwellings, one (1) single-wide mobile home, one (1) for detached garage, one (1) for ramp, one (1) for cell tower upgrade, one (1) for office building, one (1) for repair shop, one (1) for deck, and one (1) for bleachers and press box.*
- *Five (5) new address assignments were issued for new residential construction on Cabin Point Road, Railroad Bed Road, Sussex Drive, Neblett Mill Road, and Newville Road for July.*

Erosion & Sediment Control

- *Three (3) E&S projects are active with inspections being made within a two week period or after each significant rainfall event.*

Sheriff's Department



Monthly Report

August 19, 2021

BOS Meeting



**“ONE FAMILY, ONE MISSION,
ONE GOAL”**

Sheriff E. L. Giles, Sr.
Sussex County Sheriff's Office
P. O. Box 1326
Sussex, Virginia 23884

Telephone 434-246-5000
Fax 434-246-5714
www.sussexsheriffva.com
Email egiles@susova.us

**Sussex County Sheriff's Office Monthly Report
Month of JULY 2021**

PATROL

CALLS FOR SERVICE	
Type:	Total:
Sheriff	1,461
Fire	159
Rescue	49
Animal Control	45
Traffic	955
Town of Wakefield	26
TOTAL	3,065

COURTS

Court:	Days of Court:
Circuit Court	6
General District	8
JDR Court	5

Court:	Judges:
Circuit Court	2
General District	3
JDR Court	3

Type:	Total:
Subpoenas Served	271
Jury Summoned	0
Criminal Warrants	46
DMV Notices	3
Levies	0
TDO	2
ECO	0
Other Civil	102

Fines and Forfeitures	\$62,118.74 + \$12.00 = \$62,130.74
Sheriff's Fees	\$133.00
Courthouse Security	\$6,797.46

Total Fuel Used:	3,394.9
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JAIL

During the month JULY 2021, our average daily population was 50.48 inmates. The jail booked in 30 individuals during JULY.

The classification of these inmates as reported by the Commonwealth of Virginia's LIDS computer system is as follows:

Pre- Trial	30 inmates, having been confined a total of 651 days.
Sentenced Misdemeanant	12 inmates, having been confined a total of 86 days.
Sentenced Felons	11 inmates, having been confined a total of 565 days.
Others	11 inmates, convicted but not sentenced.
Weekenders	2 inmates, serving misdemeanor sentences.

Transports of inmates for various reasons are listed below:

**SUSSEX COUNTY
SOCIAL SERVICES**



Monthly Report
August 19, 2021
BOS Meeting

VSSS Performance Indicators Monthly Report

Report Period Begin					Oct-19	Oct-19							
Report Period End		Jun-21	Jun-21	Jun-21	Feb-20	Feb-20	Jun-21	May-21	Jun-21	Jun-21	Jun-21	Jun-21	Jun-21
Target:		97%	97%	97%	3.0%	2.0%	97%	50.0%	97%	97%	97%	97.0%	
Statewide Data:		98.2%	99.3%	98.9%	10.6%	40.7%	99.1%	14.9%	88.2%	71.3%	74.3%	76.8%	248,885
F I P S	Local Department	<u>Timeliness of Application Processing- Expedited SNAP Applications</u>	<u>Timeliness of Application Processing- Regular SNAP Applications</u>	<u>Timeliness of Application Processing- Combined Expedited and Regular Applications</u>	<u>Quality Assurance Payment Error Rate</u>	<u>Quality Assurance Negative Action Error Rate</u>	<u>Timeliness of TANF Application Processing</u>	<u>TANF Federal Work Participation Rate</u>	<u>LDSS Online Timeliness of Medicaid Application Processing</u>	<u>Cover Virginia Timeliness of Medicaid Application Processing</u>	<u>FFM Timeliness of Medicaid Application Processing</u>	<u>Medicaid Timeliness of Reviews</u>	<u>Number Of Overdue Medicaid Reviews</u>
001	Accomack	94.1%	93.7%	93.8%	0.0%	NA	92.3%	7.9%	95.1%	80.6%	76.5%	66.1%	2,180
025	Brunswick	100.0%	100.0%	100.0%	0.0%	50.0%	100.0%	2.9%	100.0%	77.8%	78.6%	80.1%	853
550	Chesapeake	98.5%	99.8%	99.3%	2.3%	22.2%	98.1%	22.3%	87.1%	74.4%	78.9%	81.8%	4,998
053	Dinwiddie	92.7%	100.0%	97.0%	NA	0.0%	100.0%	41.7%	86.4%	83.3%	78.9%	74.4%	1,192
620	Franklin City	96.6%	97.0%	96.8%	0.0%	NA	100.0%	35.3%	81.0%	84.6%	77.8%	69.6%	665
073	Gloucester	100.0%	100.0%	100.0%	0.0%	100.0%	85.7%	4.8%	91.2%	71.4%	69.2%	73.8%	1,275
081	Greensville/ Emporia	100.0%	100.0%	100.0%	0.0%	NA	100.0%	0.0%	92.3%	100.0%	90.9%	81.6%	960
650	Hampton	98.8%	98.7%	98.7%	16.2%	60.0%	100.0%	11.4%	85.4%	71.7%	75.9%	76.4%	5,452
093	Isle of Wight	92.6%	97.9%	96.0%	0.0%	33.3%	100.0%	4.2%	85.7%	72.7%	71.4%	76.2%	963
095	James City	100.0%	100.0%	100.0%	71.9%	0.0%	100.0%	7.8%	92.5%	79.5%	83.0%	81.4%	1,141
115	Mathews	100.0%	100.0%	100.0%	0.0%	NA	100.0%	16.7%	100.0%	NA	0.0%	72.4%	314
700	Newport News	95.7%	98.8%	97.5%	7.9%	50.0%	98.8%	20.8%	92.1%	82.6%	75.6%	83.9%	5,380
710	Norfolk	97.4%	99.4%	98.6%	6.0%	30.0%	100.0%	20.1%	89.5%	72.3%	81.3%	76.5%	10,437
131	Northampton	100.0%	100.0%	100.0%	22.2%	NA	100.0%	30.0%	97.4%	100.0%	76.9%	64.9%	975
740	Portsmouth	99.6%	100.0%	99.8%	8.4%	62.5%	98.6%	18.6%	92.1%	85.7%	77.0%	80.8%	4,243
149	Prince George	100.0%	100.0%	100.0%	0.0%	66.7%	100.0%	0.0%	75.8%	88.9%	75.0%	71.9%	1,183
175	Southampton	100.0%	100.0%	100.0%	NA	0.0%	100.0%	13.0%	100.0%	71.4%	75.0%	80.7%	652
800	Suffolk	97.9%	100.0%	99.3%	0.0%	25.0%	100.0%	21.7%	91.0%	75.4%	77.1%	77.2%	2,868
181	Surry	100.0%	100.0%	100.0%	NA	NA	100.0%	15.4%	75.0%	100.0%	100.0%	81.2%	191
183	Sussex	100.0%	100.0%	100.0%	0.0%	NA	100.0%	18.2%	90.0%	53.8%	57.1%	73.5%	894
810	Virginia Beach	97.0%	98.7%	98.1%	16.1%	46.7%	98.8%	9.9%	79.7%	68.6%	67.6%	71.9%	13,233
830	Williamsburg	100.0%	100.0%	100.0%	NA	NA	100.0%	0.0%	93.3%	75.0%	80.0%	74.2%	375
199	York/ Poquoson	97.1%	100.0%	99.2%	0.0%	0.0%	100.0%	29.6%	92.3%	75.0%	77.6%	85.2%	766

Solid Waste Management Services



**August 19, 2021
Monthly Report**

Lisa M. Danuser
Solid Waste Services Director
(434) 594-4544
swdirector@sussexcountyva.gov



COUNTY OF SUSSEX, VIRGINIA
POST OFFICE BOX 1397
15080 COURTHOUSE ROAD
SUSSEX, VIRGINIA 23884

August 10, 2021

TO: Richard Douglas, County Administrator
FROM: Lisa M. Danuser, Solid Waste Services Director
SUBJECT: July 2021 Monthly Report

A brief synopsis of Solid Waste Services activities for the month of July 2021.

- Wakefield, Courthouse, Jarratt, Stony Creek and Waverly Convenience Centers have received 40-yard Bulk containers (for furniture/bulk items).
- Mike McHale is the new Solid Waste Technician.
- Solid Waste Services Department is working along with Buildings and Grounds as well as the Sheriff's Office to coordinate pick-up of litter and illegal dumping.
- Illegal dumping and littering is being identified and tracked by Solid Waste Services.
- I am awaiting typed proposal from Kevin Bracy about Metal Recycling.
- Jeff Gore currently has the proposal for RDS Recycling account for review

Origin / Material Summary Report

Criteria: 07/01/2021 12:00 AM to 07/31/2021 11:59 PM

Business Unit Name: Atlantic Waste Disposal - S05136 (USA)

Origin	Material	Tons
DC	Special Misc-Tons	475.34
Origin Total		475.34
DE	MSWT	128.74
DE	Sandblast Grit-Tons	105.61
Origin Total		234.35
MD	MSWT	454.11
MD	Sludge Indus-Tons	170.25
MD	SludgeIndus-Tons	200.64
MD	Special Misc-Tons	35.74
Origin Total		860.74
NC	CDTC	74.87
NC	MSWT	3,943.61
NC	Special Misc-Tons	2,615.26
Origin Total		6,633.74
NY	MSWT	64,307.38
Origin Total		64,307.38
PA	MSWT	96.18
Origin Total		96.18
SUSS BUS	MSWT	40.80
SUSS BUS	Sludge Indus-Tons	975.09
Origin Total		1,015.89
SUSS RES	MSWT	476.73
Origin Total		476.73
VA	Ash Unspecified-Tons	8.13
VA	Auto Fluff-Tons	1,944.40
VA	CDTC	361.82
VA	MSWT	11,784.75
VA	SludgeIndus-Tons	56.47
VA	Special Misc-Tons	504.81
VA	TIRET	6.54
Origin Total		14,666.92
Totals		88,767.27

BOARD FORM

Agenda Item: Consent Agenda Item #2.06

Subject: Acceptance and Appropriation of Department of Criminal Justice Services Grant #20-W9574VW18 - \$105,474

Board Meeting Date: September 19 2019

=====

Summary: Staff is in receipt of the FY22-23 Statement of Grant Award (SOGA) and Budget Narrative for the Department of Criminal Justice Services Grant #22-O1439VW19 for the Sussex County Victim/Witness Assistance Grant Program.

Federal funds were approved in the amount of \$73,832 and \$31,642 in State Special Funds for a total award of \$105,474.00 for the Victim Witness Program.

The Victim Witness Program is requesting that the Board of Supervisors accepts and appropriates Victim Grant #22-O1439VW19 for FY22-23 from the Virginia Department of Criminal Justice in the amount of \$105,474.00. There is no local match.

Recommendation: That the Board accepts Victim Witness Grant #20-W9574VW18 from the Virginia Department of Criminal Justice Services (DCJS) in the amount of f \$79,106 in Federal Funds and \$26,368 in State Special Funds for a total award of \$105,474.00 and appropriates the same.

Attachments: Copies of FY22-23 Statement of Grant Award & Budget Narrative for Sussex County Victim/Witness Assistance Program for Grant #22-O1439VW19, and Sussex County VW Assistance FY Budget Amendment

=====

ACTION: That the Board accepts Victim Witness Grant ##22-O1439VW19 from the Virginia Department of Criminal Justice Services (DCJS) in the amount of f \$73,832 in Federal Funds and \$31,642 in State Special Funds for a total award of \$105,474.00 and appropriates the same.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

SUSSEX COUNTY VICTIM WITNESS ASSISTANCE PROGRAM BUDGET SUMMARY

The Sussex County Victim Witness Assistance Program was awarded \$105,474.00 from the Department of Criminal Justice Services (DCJS) for FY22. The Victim Witness Assistance Program receives one hundred percent of its operating budget from DCJS. Due to the increase in the health insurance for Sussex County and the change in the percentage used to calculate the Virginia Retirement System figures the actual budget provided by the county is more than what was awarded by DCJS. However, I do not anticipate the locality receiving anything less than one hundred percent of reimbursement for the funding used in FY22 as in previous years.

The personnel and employee fringe benefits totals cover the salaries and wages for one full time employee with benefits and one part time employee. Being that this program is a state funded program, DCJS requires certain training hours to be completed within the year. The victim witness assistance program staff anticipates attending three training events over the course of the year. The travel totals will cover any funds used during that time. As shown in the attached detailed budget amendment, the supplies and other line items will cover any costs that are necessary to the overall function of the program. Some of these items include, postage, lease/service agreements, and telecommunications.

As stated in the Victim's Bill of Rights, the mission of the Sussex County Victim Witness Assistance Program is to ensure that crime victims and witnesses are treated with dignity, respect, sensitivity, and that their privacy is protected to the extent permissible under law. This program is housed in the Office of the Commonwealth's Attorney, the sponsoring agency, and has been operating over twenty years. While the program provides services to the County of Sussex, it should be noted that the county actually encompasses the following four communities: Jarratt, Stony Creek, Wakefield, and Waverly. Without funding to implement a victim witness assistance program, particularly in a rural area like Sussex County, it would be impossible to meet even the most basic rights of victims and witnesses let alone assuring them of being able to receive all of the services afforded to them by law through the Crime Victim and Witness Rights Act. This program is still needed in the community but it will have to be financially efficient if the staff want to continue providing a full time level of service when it only receives and only is expected to receive level funding.

STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia 23219

Victim/Witness Assistance Program FY22-23 Grant
--

Subgrantee: Sussex	DCJS Grant Number: 22-O1439VW19	
DUNS Number: 66031212	Grant Start Date: 7/1/2021	Grant End Date: 6/30/2022
Indirect Cost Rate: %	*If applicable	

Federal Grant Number:	2019-V2-GX-0054 and 2020-V2-GX-0048
Federal Awardee:	OVC
Federal Catalog Number:	16.575
Project Description:	To provide direct services for crime victims.
Federal Start Date:	10/1/2018

Federal Funds:	\$73,832
State General Funds:	
State Special Funds:	<u>\$31,642</u>
 Total Budget:	 \$105,474

Project Director	Project Administrator	Finance Officer
Kelli Wyatt Director 20209 Thornton Square Sussex, Virginia 23884 434-246-1085 kwyatt@sussexcao.com	Richard Douglas County Administrator 20135 Princeton Rd. Sussex, Virginia 23884 434-246-1000 rdouglas@sussexcountyva.gov	Kelly Moore Finance Director 20135 Princeton Rd. Sussex, Virginia 23884 434-246-1000 kmoore@sussexcountyva.gov

***Please indicate your ICR in the space provided, if applicable.** As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and reviewing the Special Conditions, hereby accepts this grant and agree to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.

Signature: _____
Authorized Official (Project Administrator)

Title: _____

Date: _____

**SUSSEX COUNTY VICTIM WITNESS ASSISTANCE PROGRAM
FY22 BUDGET APPROVED BY DCJS**

Budget - Grid

Budget Categories	Federal	State	Special	Cash Match	In-Kind Match	Total Program
Personnel	\$92,687.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,687.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$921.00
Subsistence	\$1,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,079.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$10,787.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,787.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$105,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,474.00

**SUSSEX COUNTY VICTIM WITNESS ASSISTANCE PROGRAM
FY22 BUDGET AMENDMENT**

<u>Account No.</u>	<u>Description</u>	<u>Budget Amount</u>
Personnel		
1111-630	Salaries and Wages – Full Time	\$55,293.00
1118-630	Salaries and Wages – Part Time	\$17,500.00
1121-630	Employer FICA Tax	\$5,569.00
1123-630	VRS Contributions	\$3,688.00
1124-630	Health Care Benefits	\$9,840.00
1125-630	Group Life Insurance	\$724.00
1128-630	Worker’s Comp- Self Insurance	\$73.00
	Subtotal	\$92,687.00
Travel		
1204-630	Lodging	\$760.00
1205-630	Meals	\$319.00
1264-630	Gasoline/Mileage	\$921.00
	Subtotal	\$2,000.00
Supplies/Other		
1201-630	Organization Membership	\$252.00
1203-630	Workshops and Conferences	\$780.00
1224-630	Information System Services	\$300.00
1231-630	Postage	\$504.00
1233-630	Printing	\$612.00
1234-630	Telecommunications	\$3,240.00
1241-630	Office Supplies	\$1,151.00
1251-630	Computer & Printer Purchase	\$0.00
1252-630	Equipment Lease/Rental	\$3,309.00
1257-630	Furniture	\$0.00
1258-630	Computer Software/Application	\$639.00
1295-630	Insurance Services	\$0.00
	Subtotal:	\$10,787.00
	Total:	\$105,474.00

BOARD ACTION FORM

Agenda Item: Consent Agenda #2.07

Subject: Joint Public Meeting: Board of Supervisors and Planning Commission – 9/13/21

Board Meeting Date: August 19 2021

=====
Summary: Staff is requesting the Board to approve a Joint Public meeting of the Board of Supervisors and Planning Commission on Solar Farm Ordinance revision. If Public Hearing is approved, it will be scheduled for Monday, September 13, 2021 at 6 p.m.

Recommendation: Staff recommends approval of Joint Public meeting of the Board of Supervisors and Planning Commission on Solar Farm Ordinance revisions on September 13, 2021 at 6 p.m.

Attachment: N/A

=====
ACTION: That the Board approves of Joint Public meeting of the Board of Supervisors and Planning Commission on Solar Farm Ordinance revisions on September 13, 2021 at 6 p.m.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

BOARD ACTION FORM

Agenda Item: Consent Agenda Item #2.08

Subject: Drug & Asset Forfeiture (\$14,060.26)/Dare Appropriation (\$665.98)/Sheriff Donations (\$4,596.00) FYE21

Board Meeting Date: August 19 2021

=====
Summary: Staff received a request from Ms. Deste Cox, Treasurer to appropriate the Drug and Asset Forfeiture proceeds, the Dare Program account and the Sheriff’s Department Contributions for fiscal year ending 2021. There is a standing resolution that authorizes the Treasurer to receipt and appropriate all receipts and beginning balances for these accounts through the fiscal year to allow for proper internal controls, reporting and tracking purposes.

The total beginning 2021 fiscal balance for the Drug Forfeiture account was \$13,996.26. Interest proceeds collected were \$64.00, for a total appropriation of \$14,060.26 for the fiscal year.

The total beginning 2021 fiscal balance for the DARE account was \$665.98. No proceeds were collected, for a total appropriation of \$665.98 for the fiscal year.

The total beginning 2021 fiscal balance for the Sheriff’s Department Donations account was \$2,721.00. Total proceeds collected were \$1,875.00, for a total revenue appropriation of \$4,596.00 for the fiscal year. Use of funds total was \$3,490.63 for an account balance of \$1,105.37 at the end of the year.

For audit purposes, these appropriations are done each year.

Recommendation: That the Board of Supervisors appropriates \$14,060.26 to the Drug and Asset Forfeiture account; \$665.98 to the Dare Program account; and \$4,596.00 to Sheriff’s Donations account, as well as authorize the Treasurer to continue appropriating all proceeds and beginning balances for the Drug Forfeiture, DARE, and Sheriff’s Department Donation funds.

Attachment: Letter from Ms. Deste Cox, Treasurer, dated July 15, 2021

=====
ACTION: That the Board of Supervisors appropriates the following for fiscal year ending 2021: \$14,060.26 to the Drug and Asset Forfeiture accounts; \$665.98 to the Dare Program account; and \$4,596.00 to the Sheriff’s Department Donations account; and

FURTHER RESOLVED that the Treasurer is authorized to continue appropriating all proceeds, beginning balances and use of funds, as needed, for the Drug Forfeiture, DARE and Sheriff’s Department Donation accounts.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___



SUSSEX COUNTY

DESTE JARRATT COX
TREASURER
15074 COURTHOUSE ROAD

TREASURERS OFFICE
P O BOX 1399
SUSSEX, VA 23884

Phone (434) 246-1087

Fax (804) 246-2347

To: Sussex County Board of Supervisors

From: Deste J. Cox, Treasurer

Date: July 15, 2021

RE: Drug Forfeiture/Dare Appropriation/Sheriff Donations FYE21

Drug and Asset Forfeiture proceeds for Sussex are allocated through the Courts and the Department of Criminal Justice system to the Sheriff and Commonwealth Attorney's Offices under the Drug Forfeiture Fund. There is a standing resolution that authorizes the Treasurer to accept and appropriate all receipts and beginning balances for Drug and Asset Forfeiture proceeds, the Dare Program and Sheriff Department contributions through the fiscal year to allow for proper internal controls, reporting and tracking purposes.

The total beginning 2021 fiscal balance for the Drug Forfeiture account was \$13,996.26 and interest proceeds were collected in the amount of \$64.00, for a total appropriation of \$14,060.26 for the fiscal year.

The total beginning 2021 fiscal balance for the DARE account was \$665.98 and no proceeds were collected, for a total appropriation of \$665.98 for the fiscal year.

The total beginning 2021 fiscal balance for the Sherriff Dept. Donations account was \$2,721.00 and total proceeds collected were \$1,875.00, for a total revenue appropriation of \$4,596.00 for the fiscal year. Use of funds totaled \$3,490.63, for an account balance of \$1,105.37 at year end.

For audit purposes, please appropriate the following for fiscal year ending 2021 and further authorize the Treasurer to continue appropriating all proceeds, beginning balances, and use of funds, as needed, for the Drug Forfeiture, DARE and Sheriff Dept. Donations funds:

\$14,060.26 to the Drug and Asset Forfeiture accounts

\$ 665.98 to the Dare Program account

\$ 4,596.00 to the Sheriff Department Donations account

BOARD ACTION FORM

Agenda Item: Consent Agenda #2.09

Subject: Literary Loan Refunding

Board Meeting Date: August 19 2021

=====

Summary: Davenport has recommended that the County consider a refunding of 2005 and 2008 literary loans for school construction (please note that this refunding would not extend the term for either loan). They have estimated a net savings over the next seven years of \$210,644 due to lower interest rates (beginning with an annual savings of \$37,836 in FY22). In order to complete this refunding of debt, the County must submit an initial application to the Virginia Public School Authority (VPSA) by August 30 (the only action being requested by staff at this time). If the Board of Supervisors agrees to move forward with the refunding application, the Sussex County School Board will need to adopt a resolution by September 15, and the Board of Supervisors will need to adopt a resolution by October 4.

Recommendation: Staff recommends approval of debt refunding application to VPSA for the 2005 and 2008 literary loans.

Attachment: Davenport discussion materials

=====

ACTION: That the Board approves debt refunding application to VPSA for the 2005 and 2008 literary loans.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___

White (Tie Breaker) ___ ___

Sussex County, Virginia

Discussion Materials | Refunding Analysis



August 9, 2021

Atlanta • Charlotte • Richmond • Leesburg • Towson



- As Financial Advisor to Sussex County (the “County”), Davenport & Company LLC (“Davenport”) routinely reviews the County’s debt portfolio for refinancing opportunities.

- Based on our review of the County’s debt portfolio, we have identified the County’s 2005 and 2008 Literary Loans as potential refunding candidates.

- Because the original purposes of the refunding candidates were related to schools projects, the County may have the opportunity to refund these candidates in the Virginia Public School Authority (“VPSA”) Fall Pool.

- Should the County decide to move forward with the VPSA Fall Pool:
 - The VPSA Fall Pool Application Deadline is August 30, 2021. Davenport could take the lead in preparing the VPSA application and required supplemental materials prior to the due date.
 - The School Board would need to take action prior to VPSA’s Board Meeting on September 15, 2021.
 - The County Board of Supervisors would need to adopt a resolution establishing parameters and approving the refinancing no later than October 4, 2021.
 - VPSA would only include the refunding candidates in the pool if they meet the parameters set forth by the Board.
 - The County would need to return the executed Bond Sale Agreement to VPSA by October 5, 2021.



Current Market Estimate | VPSA Fall Pool Refunding



Summary of Estimated Refunding Results

	2005 Literary	2008 Literary	
1			
2	Loan	Loan	Aggregate
3	Par Refunded		
4	Interest Rate		
5	Call Date		
6	Call Price		
7	Maturities		
8			
9			
10	Refunding Bonds		
11	Par Amount		
12	Final Local Maturity		
13	All-In TIC		
14			
15	Savings ⁽¹⁾		
16	Gross Savings		
17	Net PV Savings		
18	Net PV Savings %		
19	Avg. Annual Savings		

(1) Includes VPSA Annual Admin Fee of 5 bps.

Estimated Cash Flow Savings⁽¹⁾

Fiscal Year	2005 Lit. Loan Net Savings	2008 Lit. Loan Net Savings	Net Total Annual Savings
6/30/2022	\$ 14,183	\$ 23,653	\$ 37,836
6/30/2023	15,228	23,964	39,192
6/30/2024	11,560	24,800	36,360
6/30/2025	13,274	19,951	33,224
6/30/2026	-	20,481	20,481
6/30/2027	-	21,263	21,263
6/30/2028	-	22,288	22,288
Total	\$ 54,244	\$ 156,400	\$ 210,644

Notes:

- Estimated Current Market Interest Rates as of July 29, 2021; preliminary and subject to change.
- Assumes a closing date of November 9, 2021.

Current Market Estimate + 50 bps | VPSA Fall Pool Refunding



Summary of Estimated Refunding Results

	2005 Literary	2008 Literary	
1			
2	2005 Literary	2008 Literary	
3	Loan	Loan	Aggregate
4	Par Refunded	\$ 1,445,083	\$ 2,450,879
5	Interest Rate	3.00%	3.00%
6	Call Date	Any Time	Any Time
7	Call Price	100%	100%
8	Maturities	10/1/2022 to	1/1/2022 to
9		10/1/2025	1/1/2028
10	Refunding Bonds		
11	Par Amount	\$ 1,360,000	\$ 1,900,000
12	Final Local Maturity	7/15/2025	7/15/2027
13	All-In TIC	1.87%	1.66%
14			1.73%
15	Savings ⁽¹⁾		
16	Gross Savings	\$ 37,683	\$ 124,198
17	Net PV Savings	\$ 40,295	\$ 106,301
18	Net PV Savings %	2.79%	4.34%
19	Avg. Annual Savings	\$ 9,421	\$ 17,743

(1) Includes VPSA Annual Admin Fee of 5 bps.

Estimated Cash Flow Savings ⁽¹⁾

Fiscal Year	2005 Lit. Loan	2008 Lit. Loan	Net Total
	Net Savings	Net Savings	Annual Savings
6/30/2022	\$ 8,379	\$ 20,653	\$ 29,032
6/30/2023	9,849	17,541	27,390
6/30/2024	11,308	18,916	30,223
6/30/2025	8,147	19,193	27,341
6/30/2026	-	14,849	14,849
6/30/2027	-	15,884	15,884
6/30/2028	-	17,162	17,162
Total	\$ 37,683	\$ 124,198	\$ 161,881

Notes:

- Estimated Current Market Interest Rates as of July 29, 2021; preliminary and subject to change.
- Assumes a closing date of November 9, 2021.



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Member NYSE | FINRA | SIPC

One James Center, 901 East Cary Street, Richmond VA 23221

01.13.14 | BW | RK | DR



August 9, 2021

BOARD ACTION FORM

Agenda Item: Recognition #3.01

Subject: Presentation of Department of Forestry Funds

Board Meeting Date: August 19 2021

=====

Summary: Mr. Dennis Gaston, a representative of the Virginia Department of Forestry, will be in attendance. Mr. Gaston is the forester that manages the Big Woods State Forest in Sussex County.

The Virginia Department of Forestry had a timber sale on the Big Woods State Forest during the last fiscal year. It is the policy of the Department of Forestry to give 25% of their proceeds back to the County. Mr. Gaston will present the Board a check in the amount \$19,534.84.

Recommendation: That the Board accepts the funds in the amount of \$19,534.84 from the Department of Forestry and appropriate it to the FY 2022 Contingency Line Item or the line item it so desires.

Attachments: N/A

=====

ACTION: That the Board accepts the funds in the amount of \$19,534.84 from the Department of Forestry and appropriate it to the FY 2022 Contingency Line Item or the line item it so desires.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

BOARD ACTION FORM

Agenda Item: Recognition #3.02

Subject: Presentation: Crater Planning District Commission 50 Years of Service to Member Localities

Board Meeting Date: August 19 2021

=====

Summary: Staff received notice from Mr. Alec Brebner, Executive Director of Crater Planning District Commission, that the Commission adopted a proclamation last year recognizing 50 years of service to member localities in south-central Virginia.

Mr. Brebner will be in attendance to present the plaque to the Board.

Recommendation: N/A

Attachments: N/A

=====

ACTION: N/A

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

BOARD ACTION FORM

Agenda Item: Recognition #3.03

Subject: Children Services Act (CSA) Audit Response and DSS Performance Indicators – Mr. Will Hagy

Board Meeting Date: August 19 2021

=====

Summary: Children Services Act (CSA) Audit Response: This is a review of the Children Services Act audit covering the review period of April 1, 2019 – March 31, 2020 and next steps to address program deficits.

DSS Performance Indicators: This is an overview of Sussex Social Services agency performance across a series of key performance indicators created and tracked by Virginia Department of Social Services.

Recommendation:

Attachments: To be handed out at the Board meeting

=====

ACTION:

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

BOARD ACTION FORM

Agenda Item: Appointments #5.01

Subject: Appointment to the Board of Building Code Appeals

Board Meeting Date: August 19 2021

=====

Summary: There is a vacancy that expired June 30, 2021. The term for this appointment will start immediately, and will expire June 30, 2026.

Please note that the Board also has the option to appoint an alternate to serve in the absence of any regular member. The alternate will have the full power and authority of regular members.

Recommendation: To make an appointment to the Board of Building Code Appeals with a term starting immediately, and expire June 30, 2026.

Attachments: (1) Virginia Building Code Appeals Board Info, Section 119
(2) Copy of Building Code Appeals Board

=====

REQUESTED ACTION: That the Board makes an appointment to the Board of Building Code Appeals with a term starting immediately, and expire June 30, 2026.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

Virginia Administrative Code
Title 13. Housing
Agency 5. Department Of Housing And Community Development
Chapter 63. Virginia Uniform Statewide Building Code

13VAC5-63-190. Section 119 Appeals.

A. Section 119.1 Establishment of appeals board. In accordance with § 36-105 of the Code of Virginia, there shall be established within each local building department a LBBCA. Whenever a county or a municipality does not have such a LBBCA, the local governing body shall enter into an agreement with the local governing body of another county or municipality or with some other agency, or a state agency approved by DHCD for such appeals resulting therefrom. Fees may be levied by the local governing body in order to defray the cost of such appeals. In addition, as an authorization in this code, separate LBBCAs may be established to hear appeals of different enforcement areas such as electrical, plumbing or mechanical requirements. Each such LBBCA shall comply with the requirements of this section. The locality is responsible for maintaining a duly constituted LBBCA prepared to hear appeals within the time limits established in this section. The LBBCA shall meet as necessary to assure a duly constituted board, appoint officers as necessary, and receive such training on the code as may be appropriate or necessary from staff of the locality.

B. Section 119.2 Membership of board. The LBBCA shall consist of at least five members appointed by the locality for a specific term of office established by written policy. Alternate members may be appointed to serve in the absence of any regular members and as such, shall have the full power and authority of the regular members. Regular and alternate members may be reappointed. Written records of current membership, including a record of the current chairman and secretary shall be maintained in the office of the locality. In order to provide continuity, the terms of the members may be of different length so that less than half will expire in any one-year period.

C. Section 119.3 Officers and qualifications of members. The LBBCA shall annually select one of its regular members to serve as chairman. When the chairman is not present at an appeal hearing, the members present shall select an acting chairman. The locality or the chief executive officer of the locality shall appoint a secretary to the LBBCA to maintain a detailed record of all proceedings. Members of the LBBCA shall be selected by the locality on the basis of their ability to render fair and competent decisions regarding application of the USBC and shall to the extent possible, represent different occupational or professional fields relating to the construction industry. At least one member should be an experienced builder; at least one member should be an RDP, and at least one member should be an experienced property manager. Employees or officials of the locality shall not serve as members of the LBBCA.

D. Section 119.4 Conduct of members. No member shall hear an appeal in which that member has a conflict of interest in accordance with the State and Local Government Conflict of Interests Act (§ 2.2-3100 et seq. of the Code of Virginia). Members shall not discuss the substance of an appeal with any other party or their representatives prior to any hearings.

E. Section 119.5 Right of appeal; filing of appeal application. Any person aggrieved by the local building department's application of the USBC or the refusal to grant a modification to the provisions of the USBC may appeal to the LBBCA. The applicant shall submit a written request for appeal to the LBBCA within 30 calendar days of the receipt of the decision being appealed. The application shall contain the name and address of the owner of the building or structure and in addition, the name and address of the person appealing, when the applicant is not the owner. A copy of the building official's decision shall be submitted along with the application for appeal and maintained as part of the record. The application shall be marked by the LBBCA to indicate the date received. Failure to submit an application for appeal within the time limit established by this section shall constitute acceptance of a building official's decision.

Note: To the extent that a decision of a building official pertains to amusement devices there may be a right of appeal under the VADR.

F. Section 119.6 Meetings and postponements. The LBBCA shall meet within 30 calendar days after the date of receipt of the application for appeal, except that a period of up to 45 calendar days shall be permitted where the LBBCA has regularly scheduled monthly meetings. A longer time period shall be permitted if agreed to by all the parties involved in the appeal. Notice indicating the time and place of the hearing shall be sent to the parties in writing to the addresses listed on the application if requested or by electronic means at least 14 calendar days prior to the date of the hearing unless a lesser time period is agreed to by all the parties involved in the appeal. When a quorum of the LBBCA is not present at a hearing to hear an appeal, any party involved in the appeal shall have the right to request a postponement of the hearing. The LBBCA shall reschedule the appeal within 30 calendar days of the postponement, except that a longer time period shall be permitted if agreed to by all the parties involved in the appeal.

G. Section 119.7 Hearings and decision. All hearings before the LBBCA shall be open meetings and the appellant, the appellant's representative, the locality's representative and any person whose interests are affected by the building official's decision in question shall be given an opportunity to be heard. The chairman shall have the power and duty to direct the hearing, rule upon the acceptance of evidence and oversee the record of all proceedings. The LBBCA shall have the power to uphold, reverse or modify the decision of the official by a concurring vote of a majority of those present. Decisions of the LBBCA shall be final if no further appeal is made. The decision of the LBBCA shall be explained in writing, signed by the chairman and retained as part of the record of the appeal. Copies of the written decision shall be sent to all parties by certified mail. In addition, the written decision shall contain the following wording:

"Any person who was a party to the appeal may appeal to the State Review Board by submitting an application to such Board within 21 calendar days upon receipt by certified mail of this decision. Application forms are available from the Office of the State Review Board, 600 East Main Street, Richmond, Virginia 23219, (804) 371-7150."

H. Section 119.8 Appeals to the State Review Board. After final determination by the LBBCA in an appeal, any person who was a party to the appeal may further appeal to the State Review Board. In accordance with Section [36-114](#) of the Code of Virginia, the State Review Board shall have the power and duty to hear all appeals from decisions arising under the application of the USBC and to render its decision on any such appeal, which decision shall be final if no appeal is made therefrom. In accordance with § [36-98.2](#) of the Code of Virginia for state-owned buildings and structures, appeals by an involved state agency from the decision of the building official for state-owned buildings or structures shall be made directly to the State Review Board. The application for appeal shall be made to the State Review Board within 21 calendar days of the receipt of the decision to be appealed. Failure to submit an application within that time limit shall constitute an acceptance of the building official's decision. For appeals from a LBBCA, a copy of the building official's decision and the written decision of the LBBCA shall be submitted with the application for appeal to the State Review Board. Upon request by the office of the State Review Board, the LBBCA shall submit a copy of all pertinent information from the record of the appeal. In the case of appeals involving state-owned buildings or structures, the involved state agency shall submit a copy of the building official's decision and other relevant information with the application for appeal to the State Review Board. Procedures of the State Review Board are in accordance with Article 2 (§ [36-108](#) et seq.) of Chapter 6 of Title 36 of the Code of Virginia.

I. Section 119.9 Hearings and decision. All hearings before the State Review Board shall be open meetings and the chair shall have the power and duty to direct the hearing, rule upon the acceptance of evidence and oversee the record of all proceedings. The State Review Board shall have the power to uphold, reverse, or modify the decision of the LBBCA by a concurring vote of a majority of those present. Proceedings of the Review Board shall be governed by the provisions of the Administrative Process Act (§ [2.2-4000](#) et seq. of the Code of Virginia), except that an informal conference pursuant to § [2.2-4019](#) of the Code of Virginia shall not be required. Decisions of the State Review Board shall be final if no further appeal is made. The decision of the State Review Board shall be explained in writing, signed by the chair and retained as part of the record of the appeal. Copies of the written decision shall be sent to all parties by certified mail. In addition, the written decision shall contain the following wording: "As provided by Rule 2A:2 of the Supreme Court of Virginia, you have thirty (30) days from the date of service (the date you actually received this decision or the date it was mailed to you, whichever occurred first) within which to appeal this decision by filing a Notice of Appeal with the Secretary of the Review Board. In the event that this decision is served on you by mail, three (3) days are added to that period."

Statutory Authority

§ [36-98](#) of the Code of Virginia.

Historical Notes

Derived from Virginia Register [Volume 22, Issue 3](#), eff. November 16, 2005; amended, Virginia Register [Volume 24, Issue 14](#), eff. May 1, 2008; [Volume 27, Issue 2](#), eff. March 1, 2011; Change in Effective Date, 27:5 VA.R. 534 November 8, 2010; amended, Virginia Register [Volume 30, Issue 16](#), eff. July 14, 2014; [Volume 34, Issue 18](#), eff. September 4, 2018; [Volume 37, Issue 14](#), eff. July 1, 2021.

Website addresses provided in the Virginia Administrative Code to documents incorporated by reference are for the reader's convenience only, may not necessarily be active or current, and should not be relied upon. To ensure the information incorporated by reference is accurate, the reader is encouraged to use the source document described in the regulation.

As a service to the public, the Virginia Administrative Code is provided online by the Virginia General Assembly. We are unable to answer legal questions or respond to requests for legal advice, including application of law to specific fact. To understand and protect your legal rights, you should consult an attorney.

SUSSEX COUNTY
BUILDING CODE APPEALS BOARD

(Established August 2004)

(Updated June 2021)

~~Mr. Wayne Jones VACANT~~
~~509 East North Street~~
~~Wakefield VA 23888~~
~~Term Expires: 06/30/21~~

Mr. Keith Cox
35360 Shingleton Road
Waverly VA 23890
(804) 691-0151
Term Expires: 06/30/22

Mr. Meade Fronfelter
P.O. Box 65
Waverly VA 23890
(804) 834-3655
Term Expires: 06/30/23

Mr. Larry Murray
21468 Gilliam Road
Yale VA 23897
Term Expires: 06/30/24

Mr. Richard Pond
P.O. Box 14
Waverly VA 23890
(804) 641-7708
Term Expires: 06/30/25

BOARD ACTION FORM

Agenda Item: Appointments #5.02

Subject: Appointment to the Crater Planning District Full Commission

Board Meeting Date: August 19 2021

=====

Summary: Staff was advised by Mr. Brebner that Sussex County did not have representation on the Crater Planning District Full Commission. He inquired of the County Administrator’s interest in serving on the Board. Mr. Douglas agreed to serve, if appointed.

The Full Commission meetings are held in October, February and June on the second Thursday of each month, with the exception of February and June. The February and June meetings are held on the 4th Thursday. The meeting times are 6:00 p.m.

The term for this appointment will have to be determined by the Board of Supervisors.

Recommendation: That the Board appoints Mr. Douglas to serve on Crater Planning District Full Commission

Attachments: Section of Code of Law for Planning District Commission, List of Commissioners and Proposed 2021-2022 Meeting Schedule

=====

ACTION: That the Board appoints Mr. Douglas to serve on Crater Planning District Full Commission.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

Code of Laws
Regional Cooperation Act

§ 15.2-4203.B.4 Organization of planning district commission

The composition of the membership of the planning district commission. At least a majority of its members shall be elected officials of the governing bodies of the localities within the district, or members of the General Assembly, with each county, city and town of more than 3,500 population having at least one representative. In any planning district other than planning district number 23, a town of 3,500 or less population may petition the planning district commission to be represented thereon. The planning district commission may, in its discretion, grant representation to such town by a majority vote of the members of the commission. Other members shall be qualified voters and residents of the district. In planning districts number 4 and 14, the membership may also include representatives of higher education institutions. Should the charter agreement, as adopted, so provide, an alternate may serve in lieu of one of the elected officials of each of the governing bodies of the participating localities.

CRATER PLANNING DISTRICT COMMISSION MEMBERS

	Name	Contact Information
Charles City County	*Ms. Michelle Johnson	County Administrator Post Office Box 128 Charles City, VA 23030 Office – (804) 652-4702 mjohnson@co.charles-city.va.us
	Mr. Byron Adkins	10900 Courthouse Road Charles City, VA 23030 Phone: (804) 304-9401 badkins@co.charles-city.va.us
Chesterfield County	*Mr. Kevin P. Carroll	Post Office Box 40 Chesterfield, VA 23832 Office – 768-7400 carrollkevin@chesterfield.gov
	Mr. Jim Ingle	Post Office Box 40 Chesterfield, VA 23832 Office – 768-7398 inglej@chesterfield.gov
	Mr. Chris Winslow	1021 Ashbrook Landing Road Midlothian, VA 23114 Office – 768-7396 winslowc@chesterfield.gov
	Mr. Arthur Warren	2008 Walhala Drive Richmond, VA 23236 Office – artwarren@comcast.net
Colonial Heights	Mr. Douglas E. Smith	City Manager Post Office Box 3401 Colonial Heights, VA 23834 Office – 520-9265 smithd@colonialheightsva.gov
	*Mr. John T. Wood	800 S. Sycamore Street Petersburg, VA 23803 Office – 732-1000 Cell – 931-7816 woodj@colonialheightsva.gov
Dinwiddie County	Mr. Kevin Massengill	County Administrator Post Office Drawer 70 Dinwiddie, VA 23841 Office – 469-4500/Ext. 2105 kmassengill@dinwiddieva.us

	Name	Contact Information
	*Dr. Mark E. Moore	5501 Station Road Sutherland, VA 23885 Office – 732-3937 moore1993@aol.com
	Mr. Calvin “Butch” Cunningham	Post Office Box 101 DeWitt, VA 23840 Home – 469-9432 mattmeg@verizon.net
Emporia	Mr. William E. Johnson, III, MBA	City Manager 201 South Main Street Emporia, VA 23847 Office – (434) 634-3332 wjohnson@ci.emporia.va.us
	*Mr. F. Woodrow Harris	1105 West End Drive Emporia, VA 23847 Office – (434) 348-3645 WOODROW.HARRIS@DJJ.VIRGINIA. GOV
Greensville County	*Mr. James Brown	371 Opal Street Emporia, VA 23847 Cell – (757) 309-0130 jbrown37509@aol.com
	Mr. Linwood E. Pope, Jr.	Director of Planning 1781 Greensville County Circle Emporia, VA 23847 Office – (434) 348-4205 lpope@greenvillecountyva.gov
Hopewell	Mr. John M. Altman, Jr.	City Manager 300 N. Main Street Hopewell, VA 23860 Office – 541-2243 maltman@hopewellva.gov
	*Mrs. Patience Bennett	Mayor, City of Hopewell 1309 Old Iron Road Hopewell, VA 23860 Phone: (804) 928-4153 pbennett@hopewellva.gov
	Mr. Johnny Partin	207 Fairview Avenue Hopewell, VA 23860 Cell: 909-2492 partinward3@gmail.com

	Name	Contact Information
Petersburg	*Mr. Samuel Parham	135 N. Union Street, Room 210 Petersburg, VA 23803 Office – 733-2323 (Clerk of Council) Cell – 586-5528 sparham@petersburg-va.org
	Mr. Stuart Turille, Jr.	City Manager City Hall, Room 202 135 North Union Street Petersburg, VA 23803 Office – 733-2301 city.manager@petersburg-va.org
	Mr. Bernard H. Howard	3332 Lancelot Road Petersburg, VA 23805 Home – 733-7018
Prince George County	*Mr. Floyd Brown	10621 Lamore Road Disputanta, VA 23842 Home – 733-9971 floydb874@comcast.net
	Mr. Steve McDonough	1315 Ruffin Road Hopewell, VA 23860 Office – 452-3737 steve@mcdonough.net
	Ms. Marlene J. Waymack	7110 Laurel Spring Road Prince George, VA 23875 Cell: (804) 712-9111 mwaymack@princegeorgecountyva.gov
Surry County	* Mr. Michael H. Drewry	541 Strawberry Lane Wakefield, VA 23888 Cell: (757) 899-0360 mdrewry@surrycountyva.gov
	Ms. Melissa Rollins	County Administrator Post Office Box 65 Surry, VA 23883 Office – (757) 294-5271 Cell – (678) 618-5406 mrollins@surrycountyva.gov
Sussex County	*Mr. Eric Fly	38411 Rocky Hock Road Wakefield, VA 23888 Cell – (757) 647-8190 fly@sussexva.com

Page Four

Sussex County	VACANCY	
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* Executive Committee Member

Ms. Michelle Johnson, Chairman
Mayor Samuel Parham, Vice-Chairman
Mr. Kevin Carroll, Treasurer

07/2021

CRATER PLANNING DISTRICT COMMISSION

Monument Professional Building • 1964 Wakefield Street • Post Office Box 1808 • Petersburg, Virginia 23805
PHONE: (804) 861-1666 • FAX: 804-732-8972 • E-MAIL: info@craterpdc.org • WEBSITE: www.craterpdc.org

Crater Planning District Commission Meeting Schedule for 2021-2022*

July, 2021	-	No Meeting
August 12, 2021	-	Executive Committee
September 9, 2021	-	Executive Committee
October 14, 2021	-	Full Commission
November 18, 2021	-	Executive Committee
December, 2021	-	No Meeting
January 13, 2022	-	Executive Committee
February 24, 2022	-	Full Commission
March 10, 2022	-	Executive Committee
April 14, 2022	-	Executive Committee
May 12, 2022	-	Executive Committee
June 23, 2022	-	Full Commission

* All meetings fall on the 2nd Thursday of each month except November (3rd Thursday), February and June (4th Thursday). Meeting time is 6:00 p.m.

BOARD ACTION FORM

Agenda Item: Appointments #5.03

Subject: Department of Social Services Advisory board

Board Meeting Date: August 19 2021

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Summary: At its regular Board meeting in April 2021, the Board voted to change the DSS board structure from an administrative board to an advisory board.

Recommendation: That the Board should begin considering five individuals to comprise the Advisory Board.

Attachment: None

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ACTION:

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

BOARD ACTION FORM

Agenda Item: Action Item #6.01

Subject: Sussex Green Machine Funding Request for Uniforms

Board Meeting Date: August 19 2021

=====
Summary: Sussex Green Machine youth league is requesting funding from the County to purchase uniforms for their youth football team.

Supervisors Fly and Johnson met and spoke with their representatives.

A copy of an invoice provided by their vendor with the amount of funding requested is included in the Board packet.

Recommendation:

Attachment: Sussex Green Machine Invoice from vendor

=====
REQUESTED ACTION:

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White	___	___ (Tie Breaker)

Don Garces
 Phone # 757-818-2912
 Email Address: cemeterymemorialheadstones@gmail.com

INVOICE

J Flowers

Invoice # 0000007
Invoice Date 07/22/2021
Due Date 08/31/2021

Item	Description	Unit Price	Quantity	Amount
Product	White Uniforms w/ Integrated Football Pants	48.00	35.00	1,680.00
Product	Green Uniforms - White Numbers/ W Integrated Football Pants	48.00	35.00	1,680.00
<u>NOTES:</u> Team Name Sussex Green Machine				
Subtotal				3,360.00
Total				3,360.00
Amount Paid				0.00
Balance Due				\$3,360.00

BOARD ACTION FORM

Agenda Item: Action Item #6.02

Subject: RFP #2021-03 Annual Term Contracts for Professional Engineering Services on Multiple Small Projects

Board Meeting Date: August 19 2021

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Summary: Staff advertised a Request for Proposals (#2021-03) for annual term contracts for professional engineering services on multiple small projects in April, and received proposals from the following seven firms: CHA Consulting (Richmond), Koontz Bryant Johnson Williams (Richmond); The Wooten Company (Raleigh); MSA (Virginia Beach); Moseley Architects (Richmond); Dunlap & Partners Engineers (Richmond); and Timmons Group (Richmond).

A staff committee comprised of the County Administrator, Public Works Director, and Public Safety Director reviewed each proposal to determine which firms would best meet the engineering needs of Sussex County.

Recommendation: That the Board approves the following firms be approved for negotiation of term contracts for small engineering projects: Timmons Group, The Wooten Company, CHA, Koontz Bryant Johnson Williams, and Moseley Architects.

Attachment: A copy of RFP #2021-03 Annual Term Contracts for Professional Engineering Services on Multiple Small Projects

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REQUESTED ACTION: That the Board approves the following firms be approved for negotiation of term contracts for small engineering projects: Timmons Group, The Wooten Company, CHA, Koontz Bryant Johnson Williams, and Moseley Architects.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___

COUNTY OF SUSSEX REQUEST FOR PROPOSALS (RFP)# 2021-03

Issue Date: March 18, 2021

Deadline: April 30, 2021 at 2:00 PM

Title: ANNUAL TERM CONTRACTS FOR PROFESSIONAL ENGINEERING SERVICES ON MULTIPLE SMALL PROJECTS.

NOTICE

The County of Sussex will receive sealed proposals until April 30, 2021 at 2:00 P.M. Eastern Standard Time, from firms seeking to enter an annual contract to provide with professional engineering services on multiple small projects. Pursuant to the requirements of the Virginia Public Procurement Act (Va. Code § 4303.1), fees paid for professional services under such contract shall not exceed \$150,000 for any single project, nor shall the annual sum of all projects exceed \$750,000. The initial one-year contract may be extended annually for up to four additional years, at the County's sole option. In its sole discretion the County may elect to award such contracts to more than one of the firms submitting proposals. A copy of instructions for proposal submission and more detailed contract requirements and conditions for such contracts may be obtained by contacting Richard Douglas, Sussex County Administrator by email, addressed to rdouglas@sussexcountyva.gov, or Shilton Butts at sricks@sussexcountyva.gov or by telephone at 434.246.1000; or visit Sussex County website at www.sussexcountyva.gov.

Instructions for Proposal Submission:

Sealed proposals should be submitted before the above stated deadline, to County of Sussex,

ATTN: Richard Douglas, County Administrator, addressed as follows,

by US Mail, to: P.O. Box 1397, Sussex. VA 23884.

in person or by private express, to: 20135 Princeton Road, Stony Creek, VA 23882

Four copies of the proposal should be included in a sealed envelope or shipping container. The face of the envelope or container shall be clearly marked in the lower left hand corner as follows: **County of Sussex RFP: Annual Term Contract for Professional Engineering Services.**

Modifications or corrections to proposals are not acceptable after proposals have been opened. Erroneous proposals may be reclaimed or superseded at any time prior to opening time. Any new proposal must be marked: in the same manner as the original submission with the additional notation "Supersedes all previous submissions."

Proposals must be submitted by the date and time indicated above or they will remain unopened. No allowance will be made for postmark or error in delivery to an incorrect address. It is the sole responsibility of the proposer to ensure timely delivery of the proposal. No emailed or faxed proposals will be accepted.

Offerors are requested not to submit questions via telephone. All questions or requests for clarification of this RFP should be **submitted in writing** and be directed to the County Administrator at the email or postal address shown above. **Questions must be submitted not later than 72 hours before the deadline for receipt of proposals**, to allow the County time to prepare a response and submit said response to all firms on the Offeror list.

Form required with proposal:

Each Offeror shall attach to its proposal the following proposal form, executed by a duly authorized officer or principal of the Offeror:

**Proposal Form
Sussex County Term Contract for Engineering Services**

In compliance all the conditions imposed by the Request for Proposals, which are incorporated herein by reference, the undersigned offers and agrees to furnish the services in accordance with the attached signed proposal or as mutually agreed upon by subsequent negotiation.

Name and Address of Offeror Firm:

_____ Zip Code: _____

Federal Identification No. _____

Phone: (____) _____

By: _____
(Signature in Ink)

Name: _____
(Please Print)

Title: _____

E-mail: _____

Non-collusion

The undersigned, acting on behalf of (Name of Offeror firm) _____, does hereby certify, that the attached proposal is not the result of, or affected by, any act of collusion with another person engaged in the same line of business or commerce: nor is this bid the result of, or affected by, any act of fraud punishable under Article 1.1 of Chapter 12 of Title 18.2 Code of Virginia, 1950 as amended, (Secs.18.2-498.1 and following.)

Signature of Authorized Representative: _____

Printed name: _____

Date: _____

Notary Acknowledgement:

COMMONWEALTH OF VIRGINIA

_____, to wit:

The foregoing Certification of No Collusion was subscribed and sworn to before the undersigned notary public, by _____ on behalf of the Offeror, this ___ day of _____, 2021.

Notary Public

My Commission Expires: _____

Review of Proposals:

Interviews. The Sussex County Administrator and his designees will review all proposals and select a minimum of two Proposers deemed to be qualified, responsible, and suitable to provide the services set forth by the RFP. Interviews will be used to further evaluate the Proposers' experience and expertise in providing similar services to local government entities in Virginia and elsewhere.

Determination of number of contracts to be awarded. Based upon the proposals, the firms' experience and the interviews, the County Administrator and his designees shall determine whether to award a single contract or multiple contracts. It is anticipated that the County could, for example select one firm for work associated on land use and zoning (stormwater, erosion sediment control, etc.) related matters, another firm for work relating County buildings and real property, or another for road projects, or housing and economic development efforts.

If the number of contracts to be awarded is less than the number of firms selected for interviews, the County Administrator shall determine the firms deemed most qualified, and shall engage in negotiations with those so selected to determine contract rates and terms.

Evaluation Criteria:

Evaluation criteria shall include without limitation the following factors:

- Experience of the Proposer in providing the specified engineering services for local governments or other clients
- Understanding of the purpose and functions of the Contractor's role and contribution in providing engineering services for similar sized localities
- Qualifications of the Proposer's Contractors, project manager and project teams and overall qualifications and experience of the Proposer and any subcontractors to be used
- Quality of the content of the Proposer's proposal and the Proposer's responsiveness to the request of the proposal
- The sufficiency of Proposer's financial resources and ability of the to perform work in a timely and efficient matter
- References
- The location of the Proposer's office that will have the responsibility for providing the services and the ability of the Proposer to respond quickly to requests and requirements of the County

Scope of Services:

The selected firm(s) will be expected to perform engineering services at the County's request, on an as needed basis for various small projects throughout the one-year term of the contract. **Contracts awarded may be renewed year to year at the County's sole discretion, for up to four additional years following the initial term.**

The types of services to be provided shall include, but are not limited to:

- Preparing plans and drawings for water and sewer line extensions, storm water drainage facilities, parking lots, driveways or minor street extensions, parks and recreation areas or other County public facilities
- Assisting County staff with applications for environmental permits, or efforts to comply with permit requirements
- Preparation of surveys and plats
- Evaluation of needs for repairs and replacements or new installations of plumbing, heating and cooling, electrical or other equipment in county facilities
- Evaluation of structural defects in rooves, floors, walls or foundations of buildings owned or maintained by the County or its agencies
- Preparing plans and specifications for engineered or pre-fabricated buildings or structures to be located on the property of the County or its agencies
- Preparation of specifications, drawings and bid documents relating to any of the foregoing types of work
- Construction inspections, reviews of payment requests and other construction management activities as needed for any such work
- Any other professional Engineering services required on small projects typically needed by a county government in Virginia to perform its governmental functions and provide services to the public

GENERAL CONDITIONS. The following conditions shall apply to this procurement and to any contract resulting from this RFP:

- A. **Contract Award.** County of Sussex reserves the right to accept or reject any or all proposals, to waive irregularities and technicalities, and to request resubmission or additional information. The County reserves the right to award the contract(s) to the most responsible and responsive Proposers, resulting in negotiated agreements, which are most advantageous to and in the best of interest of the County. The County shall be the sole judge of the proposals and the resulting negotiated agreements that are in its best interests.
- B. **Termination for Convenience.** The County Sussex shall have the right to terminate at its convenience, with or without cause, any contract resulting from this RFP by specifying the date of termination in a written notice. In this event, the Contractor shall be entitled to just and equitable compensation for any satisfactory work completed. All work produced shall become the property of the County.

- C. **Assignment of Interest.** The Contractor shall not assign any interest in the resulting contract and shall not transfer any interest in the same without prior written consent of the County which the County shall be under no obligation to grant.
- D. **Release of Data.** No reports, information or data given to or prepared by the Contractor under the resulting contract shall be made available to any individual or organization by the Contractor without the prior written approval of the County, which approval the County shall be under no obligation to grant.
- E. **Gender Reference.** Words of any gender used in any contract resulting from this RFP shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context otherwise requires.
- F. **Binding Effect.** The terms, provisions, covenants and conditions contained in any resulting contract shall apply to, insure to the benefit of, and be binding upon the parties hereto and upon their respective heirs, legal representatives, successors, and permitted assigns except as otherwise expressly provided.
- G. **Governing Law.** The laws of the Commonwealth of Virginia shall govern any contract resulting from this RFP.
- H. **Worker's Compensation Insurance** in compliance with all states in which Contractor does business, including coverage B Employer's liabilities in not less than the following amounts:
1. Bodily Injury by accident, \$100,000 for each accident;
 2. Bodily injury by disease, \$500,000 policy limit;
 3. Bodily Injury by disease, \$100,000 for each employee.
- I. **Public Liability Insurance** in amount not less than \$1,000,000 for any occurrence involving bodily injury, and not less than \$1,000,000 for any occurrence involving property damage. This coverage shall include contractual liability, broad form property damage, independent contractors, and personal injury.
- J. **Automobile liability insurance** in an amount not less than \$500,000 combined single limit bodily injury and property damage. This coverage shall include liability for the use of hired and non-owned vehicles.
- K. The insurance specified herein shall name the County of Sussex as additional insured with regard to work performed under any subsequent contract. The policy(ies) shall provide that the County is to receive written notice by certified mail, sixty (60) days in advance of cancellation or alteration of the policy(ies). Contractor shall provide the County with copies of certification of insurance coverage and proof of payment of all premiums.
- L. **Ethics in Public Contracting.** Contractor hereby certifies that it has familiarized itself with Article 4-6 of Title 2.2 of the Virginia Public Procurement Act, Va. Code §2.2-4367, et. Seq., and that all amounts received by it, pursuant to this procurement, are proper and in accordance therewith.

- M. **Partial Invalidity.** Neither any payment for, nor acceptance of, the whole or any part of the services by the County, nor any extension of time, shall operate as a waiver of any provision of any contract resulting from this RFP, nor of any power herein reserved to the County, or any right to damages herein provided, nor shall any waiver of any breach of any contract be held to be a waiver of any other or subsequent breach. Failure of the County to require compliance with any term or condition of any contract shall neither be deemed a waiver of such term or condition nor a waiver of the subsequent enforcement thereof.
- N. **Release and Ownership of Information.** The County shall make a good faith effort to identify and make available to the Contractor all non-confidential technical and administrative data in the County's possession which the County may lawfully release including, but not limited to contract specifications, drawings, correspondence, and other information specified and required by the Contractor and relating to its work under this contract. The County reserves its right of ownership to all material given to the Contractor and to all background information, documents, and computer software and documentation developed by the Contractor in performing any contract resulting from this RFP.
- O. **Indemnity.** The Contractor shall indemnify and hold harmless the County of Sussex and its officers and employees, against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the work described herein, provided that any such claims, damages, losses or expenses (1) are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting there from, and (2) are caused in whole or in part by any negligent acts or omissions of the Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them, regardless of whether or not it is caused in part by a party indemnified hereunder. This indemnification clause shall apply to the fullest extent permitted by law. The County is not permitted under Virginia law to provide a similar blanket indemnification to the Contractor, and any proposal including such a requirement may be deemed non-conforming.
- P. **Subcontractors and Assignments.** The Contractor shall not sublet or assign this contract or any portion thereof without the prior written consent of the County. In seeking consent for any subcontract or assignment, the Contractor shall furnish all information required by the County to permit the County to ascertain the qualifications of the proposed Subcontractor to perform the work, and the Contractor shall submit a copy of the subcontract to the County for approval. The subcontract shall incorporate by reference all provisions and conditions of the contract resulting from this RFP.
- Q. The County approval of a Subcontractor shall not relieve the Contractor of any of its responsibilities, duties or liabilities hereunder. The Contractor shall continue to be responsible to the County for performance of the Subcontractor and the Subcontractor, for all purposes, shall be deemed to be an agent or employee of the Contractor. Nothing in the contract resulting from this RFP or any subcontract shall create any contractual relationship between any Subcontractor and the County. Examination of Records. The Contractor agrees that the County of Sussex or any duly authorized representatives shall, until the expiration of three (3) years after final payment hereunder, have access to and the right to examine any and copy any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to any Contract resulting from this RFP. The period of access provided in this paragraph for records, books, documents, and papers and software which may be related to any arbitration,

litigation, or the settlement of claims arising out of the performance of any subsequent contract or any subsequent Contracts with vendors shall continue until disposition of any appeals, arbitration, litigation, or claims.

- R. **Licenses and Patents.** The Contractor, in any Contract resulting from this RFP, shall pay all royalties and license fees necessary for performance of the Contract. The Contractor shall defend all suits or claims for infringement of any patent rights or any other proprietary rights arising from or related to performance of the resulting contract and shall save the County and its officer and employees harmless from any and all loss, including reasonable attorney's fees, on account thereof.
- S. **Attorney Fees.** In the event of any action brought by either party against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, each party shall be responsible for its own attorney fees.
- T. **Contractual Disputes.** Contractual claims, whether for money or other relief, shall be submitted by Contractor in writing no later than sixty days after final payment; however, written notice of Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. The Owner shall consider the claim, and shall make a written determination as to the claim within forty-five days after receipt of the claim. Such decision shall be final and conclusive unless Contractor appeals within six months of the date of the final decision by instituting legal action as provided in Section 2.2-4364 of the Code of Virginia.
- U. **Payment of Subcontractors.** Contractor agrees to take one of the two following actions within seven days after receipt of amounts paid to Contractor under this contract for work performed by a subcontractor under this contract:

- (a) Pay the subcontractor for the proportionate share of the total payment received by Contractor attributable to the work performed by the subcontractor under this contract, or
- (b) Notify the Owner (Locality, Commission, Board, Authority, etc.) and the subcontractor, in writing, of Contractor's intention to withhold all or part of the subcontractor's payment with the reason for nonpayment.

Contractor shall pay interest to subcontractors on all amounts owed by Contractor that remain unpaid more than seven days following receipt by Contractor of payment for work performed by subcontractors under this contract, except for amounts withheld as allowed in (b) above. Unless otherwise provided under the terms of this contract, interest shall accrue at the rate of one percent per month. The interest charge shall not be deemed an obligation of the Owner, and a cost reimbursement claim may not include any amount for reimbursement for such interest charge.

Contractor shall include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tiered subcontractor.

- V. **Nondiscrimination.** During the performance of this contract, the contractor agrees:

- (a) not to discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment except where there bona fide occupational qualification reasonably necessary to the normal operation of the contractor. Notices setting forth the above language shall be posted in conspicuous places, available to employees and applicants for employment.
- (b) The Contractor, in all solicitations or advertisements for employees placed by or on the Contractor's behalf, will state that such contractor is an equal opportunity employer.
- (c) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the above requirements.
- (d) The Contractor will include the provisions of paragraphs (a), (b) and (c) in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

W. **Drug-Free Workplace.** During the performance of this contract, Contractor agrees to:

- (a) provide a drug-free workplace for Contractor's employees;
- (b) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
- (c) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and
- (d) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

X. **Illegal Immigration.** By entering this contract, Contractor certifies that it does not, and shall not during the performance of this contract for goods or services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

Y. **Compliance with state law; foreign and domestic businesses authorized to transact business in the Commonwealth; provision of SCC Identification Number.**

Contractor, whether organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited

liability partnership shall be authorized to transact business in the Commonwealth of Virginia as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law. Contractor shall provide the County with its State Corporation Commission Identification Number.

If Contractor is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law, Contractor shall provide the County with a statement describing why it is not required to be so authorized.

Failure to comply with provision shall result in the Contractor not receiving an award of this Agreement unless a waiver of this requirement is granted by the County Administrator. Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of this Agreement, and such failure to comply with this provision may result in the County voiding this Agreement as authorized by Section 2.2-4311.2 of the Code of Virginia.

BOARD ACTION FORM

Agenda Item: Action Item #6.03

Subject: Surry and Sussex Counties Memorandum of Agreement for Shared Building Official and Inspection Services

Board Meeting Date: August 19 2021

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Summary: Attached for your consideration is a Memorandum of Agreement for Shared Building Official and Inspection Services between Surry County and Sussex County, prepared by the County Attorney. Staff of the two counties has been meeting to discuss the possibility of merging building-related services and addressing related needs in both counties, and this agreement provides the framework for a shared arrangement. In summary, Sussex County would be the fiscal agent but the counties would split the costs equally for one shared building official and two shared building officials, with both counties maintaining its own permit technician or administrative staff. Splitting costs should allow the counties to offer increased compensation for the three employees, while allowing additional coverage and flexibility. The Surry County Board of Supervisors should be considering this agreement at its August 19 regular meeting as well. Please note under this plan that the current Building Official/Public Works Director position would be split and allow for additional focus on facilities/grounds and special projects.

Recommendation: Staff recommends approval of the Memorandum of Agreement between Sussex and Surry Counties, with the allowance of minor administrative changes to the agreement as needed.

Attachment: Copy of Surry and Sussex Counties Memorandum of Agreement for Shared Building Official and Inspection Services

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REQUESTED ACTION: That Board approves the Memorandum of Agreement between Sussex and Surry Counties, with the allowance of minor administrative changes to the agreement as needed.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White	___	___ (Tie Breaker)

SURRY AND SUSSEX COUNTIES
MEMORANDUM OF AGREEMENT for SHARED BUILDING OFFICIAL and
INSPECTION SERVICES

This Memorandum of Agreement is entered into this __ day of 2021 (“Effective Date”) by the County of Surry, Virginia and the County of Sussex, Virginia, political subdivisions of the Commonwealth of Virginia.

Whereas, localities may jointly employ or share the services of any person in pursuant to Virginia Code § 15.2-1513 et seq.; and

Whereas, the County of Surry, Virginia and the County of Sussex, Virginia (the “Counties”) have identified certain efficiencies and enhanced capabilities to benefit their citizens that would be gained by sharing the services and associated costs of a building official and two building inspectors; and

Whereas, the Counties desire to enter into this desire to enter into this Memorandum of Agreement (“Agreement”) to establish the terms and conditions for sharing the costs to employ these individuals.

Now therefore, for and in consideration of the mutual obligations and promises contained herein, the Counties hereby agree as follows:

1. Shared Services

The Counties agree to share the services of one certified building official and two certified building inspectors to provide all building and inspection services required by state law and by each County’s ordinances and policies to be provided individuals in these positions. Each County will continue to have their own permit technicians or other administrative personnel to process their respective permits and those individuals are not included in this Agreement.

2. Compensation, benefits and liability insurance of such persons

Every person employed under this Agreement, for purposes of salary, retirement, and other employee benefits, public liability insurance and bonds, when required, shall be considered the employee of Sussex County. Surry County shall pay Sussex County one-half of the total costs of salary, retirement, and other employee benefits and expenses for the building official and building inspectors.

3. Other job related expenses

The Counties agree to share all other job related and agreed upon expenses equally, including but not limited to expenses such as vehicle fuel and maintenance, and professional training.

4. Hiring and disciplinary decisions

The county administrators for both Counties must agree in order to approve all hiring decisions and employee disciplinary decisions. Otherwise, the Sussex County personnel policies shall apply.

5. Office space and coverage

Each County shall provide office space to accommodate at least one building inspector and the building official. The building official shall rotate offices between the Counties as necessary, and County will provide the office of one building inspector. However, the inspectors shall cover both Counties as needed. The Building Official shall be responsible for coordinating the schedules to ensure appropriate services are being provided in a timely manner in both Counties by the inspectors. Each County shall be solely responsible for the costs to establish, equip and maintain its office space.

6. Term

This Agreement shall continue in effect unless terminated mutually or terminated by either County with 30 days’ written notice to the other County.

In witness whereof, the Counties have caused this Agreement to be signed by their respective duly authorized agents.

Surry County

Sussex County

By: _____

By: _____

Date: _____

Date: _____

Approved as to form:

Approved as to form:

Surry County Attorney

Sussex County Attorney

BOARD ACTION FORM

Agenda Item: Action Item #6.04

Subject: Emergency Shelter Memorandum of Understanding (MOU)

Board Meeting Date: August 19 2021

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Summary: Attached for your consideration is an Emergency Shelter Agreement between Sussex County and the Southeast 4-H Educational Center.

This Memorandum of Understanding was prepared by the County Attorney and addresses the provision of disaster emergency shelter and related services to the public at the Southeast 4-H Educational Center near Wakefield. The provision of shelter services is reflected in the County's emergency operations plan.

Recommendation: Staff recommends approval of the Emergency Shelter Agreement.

Attachment: A copy of Emergency Shelter Memorandum of Understanding (MOU)

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REQUESTED ACTION: That Board approves the Emergency Shelter Agreement.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White	___	___ (Tie Breaker)

**Emergency Shelter Agreement
Sussex County – Southeast 4-H Educational Center**

The County of Sussex, Virginia, a political subdivision of the Commonwealth of Virginia (“County”), and the Southeast 4-H Educational Center, a nonprofit organization under the laws of the Commonwealth of Virginia (“Center”) hereby agree to the following as it relates to the Center providing certain shelter services to the public:

I. Purpose

The purpose of this Memorandum of Understanding (MOU) is to provide a written basis for a cooperative working relationship between the County and the in the provision of disaster emergency shelter services to the public. This MOU is directly related to the County’s emergency operations plan.

II. Emergency Shelter Services

In the event of a declaration by the County or the Governor of a state of emergency or disaster pursuant to Virginia Code § 44-146.13 et seq., which, in the opinion of the County’s Director of Emergency Management (“Director”), necessitates the activation of public shelter services, the Center agrees to make its facilities located at 15189 Airfield Road, Wakefield, Virginia 23888 (“Facilities”), available at no cost to the public or the County, to members of the public in need of temporary emergency shelter during such declared emergency or disaster.

The Center agrees to work with the Director in the development a plan to activate and operate the Facilities for emergency shelter services as needed (“Implementation Plan”). In addition to sheltering members of the public, the Implementation Plan shall provide for, and the Center shall allow the Facilities to be used for, among other things, the provision of medical care, mental health counseling, meals, coordination of volunteers and emergency services, and other essential services as necessitated by the emergency or disaster and as determined appropriate by the Director.

The Implementation Plan, which may also require review and approval of the Virginia Department of Emergency Services, as applicable, shall be attached hereto as **Exhibit A**.

III. Immunity from Liability; Insurance

As provided by Virginia Code § 44-146.23, neither the County nor the Center, or its successors in interest, shall be liable (except in cases of willful misconduct) for the death or injuries to a person using the Facilities when they have been activated and made available for emergency shelter use, or for the loss of or damage to the property to any person using the Facilities during an actual or impending disaster. Nonetheless, the Center agrees to maintain appropriate levels of general liability insurance, as approved by the County, accounting for the potential use of the Facilities, from time to time, as a public emergency shelter, and to name the County as an additional insured.

The County may agree to pay any reasonable increase in the Center's liability insurance as a result of this agreement and the services provided for herein.

IV. Other Agreements; Amendments

The County and Center agree to execute any other applicable agreements or cooperatively seek any state or federal agency approvals or funds as may be required or otherwise deemed advantageous by the Parties to ensure the emergency shelter services are properly established and optimized to best promote the health, safety, and welfare of the residents of Sussex County in times of emergency and disasters. This agreement may only be amended in writing approved by both Parties.

This MOU is hereby approved by the Parties as evidenced by the signatures below of the respective authorized representatives, and shall become effective upon the date of the last party to sign:

Sussex County, Virginia

Southeast 4-H Educational Center

By: _____
Richard Douglas, County Administrator

By: _____

Date: _____

Date: _____

Approved as to form:

County Attorney

EXHIBIT A
EMERGENCY SHELTER IMPLEMENTATION PLAN

BOARD ACTION FORM

Agenda Item: Action Item #6.05

Subject: VATI Broadband Broadband Grant Resolution of Support and Agreement with Dominion Energy

Board Meeting Date: August 19 2021

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Summary: Attached for your consideration is a resolution of support for the VATI broadband grant application, as discussed at the July regular meeting. This resolution is required as part of the grant application that will be submitted in mid-September. An appropriation of matching funds is not required at this time, but \$500,000 in County funds, which can be paid from ARPA funds, are being designated in the grant application as a County match (in addition to \$500,000 from the Cameron Foundation).

In addition, PGEC is requesting the Board of Supervisors adopt a broadband agreement with PGEC and Dominion Energy prior to the submission of the VATI grant application. This agreement is critical to providing universal broadband coverage to Sussex County, since Dominion is a major utility provider. The County Attorney will review the agreement once he receives from Dominion Energy counsel, and Casey Logan will provide an overview prior to the Board’s consideration.

Recommendation: Staff recommends approval of the Emergency Shelter Agreement.

Attachment: A copy of Resolution of Support and Agreement with Dominion Energy

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REQUESTED ACTION: That Board approves the Emergency Shelter Agreement.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White	___	___ (Tie Breaker)

RESOLUTION IN SUPPORT OF A VIRGINIA TELECOMMUNICATIONS INITIATIVE GRANT TO PROVIDE BROADBAND SERVICE IN SUSSEX COUNTY

WHEREAS, high-speed broadband connectivity is a necessity for families and businesses attempting to access a wide array of services including, but not limited to, education, healthcare, e-commerce, banking, communication, etc.; and,

WHEREAS, a significant portion of the nearly 5,000 homes and 200 businesses in Sussex County are underserved or unserved relative to reliable high-speed broadband internet service; and,

WHEREAS, the Board of Supervisors of Sussex County is committed to providing local match funding sufficient to support implementation of the broadband project.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Board of Supervisors of the County of Sussex, Virginia authorizes the submission of a Virginia Department of Housing and Community Development Virginia Telecommunications Initiative Grant application.

BE IT FURTHER RESOLVED that the County Administrator is authorized to sign and submit the appropriate documents for the submittal of the Virginia Telecommunications Initiative Grant proposal and any subsequent contract documents necessary to satisfy program requirements.

BOARD ACTION FORM

Agenda Item: New Business #9.01

Subject: American Rescue Plan Act of 2021 (ARPA) Fund Allocation

Board Meeting Date: August 19 2021

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Summary: Attached for your review is a proposed list of ARPA-funded items, primarily items removed from the FY22 operating budget to make it balanced. Sussex County has received \$1.084 million in ARPA funds this year, with an equal amount scheduled to be received in June 2020. In order for these funds to be spent, a public hearing must be held, and staff recommends that a public hearing be scheduled for the September regular meeting. The Board may choose to hold a work session on this matter prior to the public hearing.

The only action requested at this time is to advertise for a public hearing for the September regular meeting.

Attachment: FY22 ARPA Supplemental Budget

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ACTION: That the Board approves advertising for Public Hearing for its regular September meeting.

MOTION BY: _____ **SECONDED BY:** _____

<u>Member</u>	<u>Aye</u>	<u>Nay</u>	<u>Member</u>	<u>Aye</u>	<u>Nay</u>
Fly	___	___	W. Jones	___	___
Johnson	___	___	Seward	___	___
D. Jones	___	___	Tyler	___	___
			White (Tie Breaker)	___	___